ILLINOIS APPROPRIATIONS 2002

VOLUME I

Fiscal Year 2002
July 1, 2001 -
June 30, 2002

A Message to Illinois Taxpayers

One of the responsibilities of my Office is to establish appropriations on the accounting system so that expenditures may be recorded against the appropriations. An appropriation is simply an amount of money that a state entity is allowed to spend for the stated purpose during that fiscal year. Expenditures are recorded against the appropriation until the amount of the appropriation has been depleted. Once the appropriation level has been reached, no more spending can occur from that appropriation item.

The establishment of appropriations is based on the budget bills that are passed by the General Assembly and typically involves agency input on items needing clarification. Once this process is complete, my Office compiles all of the appropriations into a report for use by policy makers, state agencies and other interested parties. It is also a good source for Illinois taxpayers to determine how their tax dollars will be spent.

The Appropriations Report for fiscal year 2002, began on July 1, 2001, and will end on June 30, 2002.

Total appropriations for fiscal year 2002 are $55.137 billion, which represents an increase of $3.513 billion, or 6.8% over fiscal year 2001 appropriations. Some of the notable features of the fiscal year 2002 budget include:

- The Department of Transportation is the agency with the largest appropriation totaling $8.185 billion. This represents a 11.6% increase over fiscal year 2001 and is 14.8% of the total fiscal year 2002 budget.
- The Department of Public Aid, State Board of Education, and Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are $8.017 billion, $7.058 billion, and $5.003 billion respectively.
- From a functional viewpoint, health and social services represents the single largest appropriated function, totaling $15.844 billion, an increase of 6.3% over fiscal year 2001.
- Elementary and secondary education and transportation are the second and third highest appropriated functions. Education appropriations total $13.173 billion, 6.3% higher than last year and appropriations for the transportation function equal $8.185 billion, an increase of 11.6%.
- General Funds appropriations total $23.363 billion for fiscal year 2002, which is an increase of 2.8% over fiscal year 2001 appropriations.
- General Funds appropriations account for 42.4% of all appropriations for fiscal year 2002, a decrease from 43.9% in fiscal year 2001. Bond financed funds, in contrast, represent 11.3% of total appropriations compared to 10.4% in fiscal year 2001.

It is my sincere hope that the information, provided in this report, gives taxpayers and policy makers an accurate and understandable depiction of the priorities set in the fiscal year 2002 budget.

Sincerely,

Daniel W. Hynes
Comptroller

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INTRODUCTION

The fiscal year 2002 Appropriation book contains fiscal year 2002 appropriations passed by the General Assembly and acted upon by the Governor as of June 30, 2001. The book is divided into two volumes:

Volume I contains appropriations for legislative and judicial agencies and elected officials They are presented in organizational order. Also included are appropriations for the "code" departments, which are presented in alphabetical order.

Volume II contains appropriations for other agencies, boards, commissions and authorities, as well as higher education agencies. These are also presented in alphabetical order.

To avoid repetition, the uniform enacting clause, “Be it enacted by the People of the State of Illinois, represented in the General Assembly”, has been omitted at the beginning of each Article of Appropriation.

All new appropriations and fiscal year 2001 reappropriations, with amounts available for expenditure, are presented in the succeeding pages. Reappropriated amounts reflect the lesser of the fiscal year 2001 unexpended appropriation(s), rounded to the next whole dollar, or the appropriation bill amount.

Additional, restored, amended, revised and supplemental appropriation bills to complete fiscal year 2001 are presented in Appendix I, of Volume II.

The index on the following page provides the article and references of P.A. 92-0008, fiscal year 2002 appropriation bill. Amendatory and supplemental appropriations to complete fiscal year 2001 are similarly indexed on the following page.

A series of analytical tables follow the numerical index to appropriation bills. All tables provide appropriated and reappropriated amounts. Table I is a summary of fiscal year 2002 appropriations by fund group and fund; Table II summarizes appropriations by category and major fund groups; while Table III provides a summary by agency, category and fund.

Table IV presents a summary by fund of all fiscal year 2001 appropriations added or amended by the bills presented in Volume II, Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2001 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2002, to the best of our knowledge, reflects the appropriation accounts and amounts established in the Comptrollers Statewide Accounting Management System (SAMS) as of August 15, 2001.

For additional information, contact the Office of the Comptroller, Funds Management Department at (217) 557-2400.

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SUMMARY TABLES

FISCAL YEAR 2002

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Funds					
General Revenue	0001	$ 18,705,518,185.00	$ 0.00	$ 147,236,714.00	$ 18,852,754,899.00
Education Assistance	0007	1,219,758,779.00	0.00	0.00	1,219,758,779.00
Common School	0412	3,290,104,700.00	0.00	0.00	3,290,104,700.00
Total, General Funds		**$ 23,215,381,664.00**	**$ 0.00**	**$ 147,236,714.00**	**$ 23,362,618,378.00**
Highway Funds					
Road	0011	$ 2,044,744,611.00	$ 0.00	$ 1,561,835,456.00	$ 3,606,580,067.00
State Construction Account	0902	865,000,000.00	0.00	861,592,158.00	1,726,592,158.00
Motor Fuel Tax:					
State	0012	107,268,361.00	0.00	0.00	107,268,361.00
Counties	0413	225,100,000.00	0.00	0.00	225,100,000.00
Municipalities	0414	315,700,000.00	0.00	0.00	315,700,000.00
Townships and Road Districts	0415	102,200,000.00	0.00	0.00	102,200,000.00
Grade Crossing Protection	0019	31,500,000.00	0.00	57,858,335.00	89,358,335.00
Total, Highway Funds		**$ 3,691,512,972.00**	**$ 0.00**	**$ 2,481,285,949.00**	**$ 6,172,798,921.00**
Special State Funds					
A. G. Court Order and Voluntary Compliance Payment Projects	0542	$ 1,500,000.00	$ 0.00	$ 0.00	$ 1,500,000.00
Aeronautics	0046	300,000.00	0.00	0.00	300,000.00
Aggregate Operations Regulatory	0146	326,200.00	0.00	0.00	326,200.00
Agricultural Premium	0045	23,690,400.00	0.00	0.00	23,690,400.00
Airport Land Loan Revolving	0669	5,600,000.00	0.00	0.00	5,600,000.00
Alternate Fuels	0422	8,300,000.00	0.00	0.00	8,300,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	200,000.00	0.00	0.00	200,000.00
Anna Veterans Home	0273	1,690,400.00	0.00	0.00	1,690,400.00
Appraisal Administration	0386	1,369,800.00	0.00	0.00	1,369,800.00
Asbestos Abatement	0224	3,455,400.00	0.00	2,385,325.00	5,840,725.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living And Shared Housing Regulatory	0702	100,000.00	0.00	0.00	100,000.00
Attorney General Whistleblower Reward and Protection	0600	1,000,000.00	0.00	0.00	1,000,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Attorney General's Grant	0901	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Auction Regulation Administration	0641	441,100.00	0.00	0.00	441,100.00
Audit Expense	0342	12,798,617.00	0.00	0.00	12,798,617.00
Bank and Trust Company	0795	20,815,585.00	0.00	0.00	20,815,585.00
Brownfields Redevelopment	0214	10,370,800.00	0.00	3,201,658.00	13,572,458.00
Build Illinois Capital Revolving Loan	0973	14,234,700.00	0.00	0.00	14,234,700.00
Build Illinois Purposes	0972	0.00	0.00	7,096,833.00	7,096,833.00
Capital Development Board Revolving	0215	7,268,079.00	0.00	0.00	7,268,079.00
Capital Litigation	0614	17,366,270.00	0.00	0.00	17,366,270.00
Care Provider Fund for Persons With Developmental Disability	0344	37,128,700.00	0.00	0.00	37,128,700.00
CDLIS/AAMVA Net Trust	0109	1,175,000.00	0.00	0.00	1,175,000.00
Charter Schools Revolving Loan	0567	2,000,000.00	0.00	0.00	2,000,000.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
Child Labor Enforcement	0357	154,200.00	0.00	0.00	154,200.00
Clean Air Act (CAA) Permit	0091	13,368,313.00	0.00	0.00	13,368,313.00
Coal Mining Regulatory	0147	323,000.00	0.00	0.00	323,000.00
Coal Technology Development Assistance	0925	21,671,500.00	0.00	0.00	21,671,500.00
Community Health Center Care	0113	954,000.00	0.00	0.00	954,000.00
Community MH/DD Services Provide Participation Fee Trust	0325	500,000.00	0.00	0.00	500,000.00
Community Water Supply Laboratory	0288	4,617,121.00	0.00	0.00	4,617,121.00
Comptroller's Administrative	0543	700,000.00	0.00	0.00	700,000.00
Conservation 2000	0608	14,000,000.00	0.00	9,090,584.00	23,090,584.00
Conservation 2000 Projects	0609	8,000,000.00	0.00	11,024,047.00	19,024,047.00
Continuing Legal Education Trust	0844	350,000.00	0.00	0.00	350,000.00
County Hospital Services	0329	1,231,119,000.00	0.00	0.00	1,231,119,000.00
Court of Claims Administration and Grant	0434	228,800.00	0.00	0.00	228,800.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Credit Union	0243	$ 3,943,100.00	$ 0.00	$ 0.00	$ 3,943,100.00
Criminal Justice Information Systems Trust	0886	2,859,455.00	0.00	0.00	2,859,455.00
Cycle Rider Safety Training	0863	2,830,700.00	0.00	1,793,998.00	4,624,698.00
DCFS Children's Services	0220	443,040,900.00	0.00	0.00	443,040,900.00
DCFS Training	0094	30,000,110.00	0.00	0.00	30,000,110.00
Death Certificate Surcharge	0635	1,050,000.00	0.00	0.00	1,050,000.00
Department of Corrections Reimbursement and Education	0523	86,200,000.00	0.00	0.00	86,200,000.00
Design Professionals Administration and Investigation	0888	832,500.00	0.00	0.00	832,500.00
Division of Corporations Special Operations	0363	2,321,300.00	0.00	0.00	2,321,300.00
DMH/DD Accounts Receivable	0223	1,049,800.00	0.00	0.00	1,049,800.00
Do It Yourself School Funding	0563	10,000.00	0.00	0.00	10,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	1,002,707.00	0.00	0.00	1,002,707.00
Downstate Emergency Response	0730	5,000,000.00	0.00	0.00	5,000,000.00
Downstate Public Transportation	0648	41,639,900.00	0.00	0.00	41,639,900.00
Dram Shop	0821	5,215,220.00	0.00	0.00	5,215,220.00
Drivers Education	0031	16,650,000.00	0.00	0.00	16,650,000.00
Drug Rebate	0728	170,000,000.00	0.00	0.00	170,000,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	0.00	500,000.00
Drug Treatment	0368	3,006,978.00	0.00	0.00	3,006,978.00
Drunk and Drugged Driving Prevention	0276	3,553,000.00	0.00	0.00	3,553,000.00
Drycleaner Environmental Response Trust	0548	3,000,000.00	0.00	2,983,794.00	5,983,794.00
Economic Research and Information	0023	250,000.00	0.00	0.00	250,000.00
Electronic Commerce Security Certification	0620	25,000.00	0.00	0.00	25,000.00
Emergency Planning and Training	0173	150,000.00	0.00	0.00	150,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
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	682,800.00	0.00	0.00	682,800.00
Environmental Protection Permit and Inspection	0944	6,367,980.00	0.00	0.00	6,367,980.00
Estate Tax Collection Distributive	0815	27,000,000.00	0.00	0.00	27,000,000.00
Explosives Regulatory	0145	145,800.00	0.00	0.00	145,800.00
Facility Licensing	0118	676,000.00	0.00	0.00	676,000.00
Fair and Exposition	0245	1,428,900.00	0.00	0.00	1,428,900.00
Federal Asset Forfeiture	0520	2,500,000.00	0.00	0.00	2,500,000.00
Federal High Speed Rail Trust	0433	4,000,000.00	0.00	21,942,909.00	25,942,909.00
Federal Workforce Development	0552	6,000,000.00	0.00	0.00	6,000,000.00
Feed Control	0369	1,000,046.00	0.00	0.00	1,000,046.00
Fertilizer Control	0290	525,000.00	0.00	0.00	525,000.00
Financial Institution	0021	4,251,005.00	0.00	0.00	4,251,005.00
Fire Prevention	0047	13,977,636.00	0.00	0.00	13,977,636.00
Firearm Owner's Notification	0071	350,000.00	0.00	0.00	350,000.00
Food and Drug Safety	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreign Language Interpreter	0597	108,000.00	0.00	0.00	108,000.00
Fund for Illinois' Future	0611	0.00	0.00	209,122,788.00	209,122,788.00
Gang Crime Witness Protection	0503	160,000.00	0.00	0.00	160,000.00
General Assembly Computer Equipment Revolving	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving	0196	136,200.00	0.00	0.00	136,200.00
General Professions Dedicated	0022	3,170,531.00	0.00	0.00	3,170,531.00
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

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Group Workers Compensation Pool Insolvency	0739	$ 0.00	$ 10,000,000.00	$ 0.00	$ 10,000,000.00
Guardianship and Advocacy	0297	210,000.00	0.00	0.00	210,000.00
Hazardous Waste	0828	34,666,593.00	0.00	7,225,842.00	41,892,435.00
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 Facility Plan Review	0524	2,259,452.00	0.00	0.00	2,259,452.00
Health Insurance Reserve	0907	1,117,477,700.00	0.00	0.00	1,117,477,700.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	0.00	120,000.00
Homelessness Prevention	0672	1,000,000.00	0.00	0.00	1,000,000.00
Horse Racing	0632	8,437,800.00	0.00	0.00	8,437,800.00
Horse Racing Equity	0630	20,000,000.00	0.00	0.00	20,000,000.00
ICCB Adult Education	0692	23,000,000.00	0.00	0.00	23,000,000.00
Illinois Affordable Housing Trust	0286	56,950,000.00	0.00	0.00	56,950,000.00
Illinois Aquaculture Development	0634	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Beach Marina	0982	2,238,100.00	0.00	164,790.00	2,402,890.00
Illinois Building Commission Revolving	0628	250,000.00	0.00	0.00	250,000.00
Illinois Charity Bureau	0549	900,000.00	0.00	0.00	900,000.00
Illinois Community College Board Contracts and Grants	0339	20,000,000.00	0.00	0.00	20,000,000.00
IL Dept of Agriculture Laboratory Services Revolving	0024	700,000.00	0.00	0.00	700,000.00
Illinois Equity	0974	2,000,000.00	0.00	0.00	2,000,000.00
Illinois Fire Fighters' Memorial	0510	175,000.00	0.00	0.00	175,000.00
Illinois Forestry Development	0905	2,522,034.00	0.00	1,429,835.00	3,951,869.00
Illinois Gaming Law Enforcement	0085	4,388,350.00	0.00	0.00	4,388,350.00
Illinois Habitat	0391	600,000.00	0.00	1,143,426.00	1,743,426.00
Illinois Health Care Cost Containment Special Studies	0209	237,200.00	0.00	0.00	237,200.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Illinois Health Facilities Planning	0238	$ 1,799,339.00	$ 0.00	$ 0.00	$ 1,799,339.00
Illinois Historic Sites	0538	3,040,600.00	0.00	129,759.00	3,170,359.00
Illinois Mathematics and Science Academy	0768	2,067,600.00	0.00	0.00	2,067,600.00
Illinois National Guard Armory Construction	0927	250,000.00	0.00	258,994.00	508,994.00
Illinois Racing Quarterhorse Breeders	0631	42,000.00	0.00	0.00	42,000.00
Illinois School Asbestos Abatement	0175	800,000.00	0.00	0.00	800,000.00
Illinois Sports Facilities	0225	32,179,000.00	0.00	0.00	32,179,000.00
Illinois Standardbred Breeders	0708	1,678,000.00	0.00	0.00	1,678,000.00
Illinois State Dental Disciplinary	0823	721,200.00	0.00	0.00	721,200.00
Illinois State Fair	0438	5,851,223.00	0.00	0.00	5,851,223.00
Illinois State Medical Disciplinary	0093	4,074,903.00	0.00	0.00	4,074,903.00
Illinois State Pharmacy Disciplinary	0057	1,247,330.00	0.00	0.00	1,247,330.00
Illinois State Podiatric Disciplinary	0954	83,500.00	0.00	0.00	83,500.00
Illinois Student Assistance Commission Higher EdNet	0423	65,000.00	0.00	0.00	65,000.00
Illinois Tax Increment	0281	20,550,100.00	0.00	0.00	20,550,100.00
Illinois Thoroughbred Breeders	0709	2,501,300.00	0.00	0.00	2,501,300.00
Illinois Veterans' Rehabilitation	0036	4,089,400.00	0.00	0.00	4,089,400.00
Illinois Wildlife Preservation	0909	500,000.00	0.00	0.00	500,000.00
Income Tax Refund	0278	0.00	1,410,020,000.00	0.00	1,410,020,000.00
Independent Academic Medical Center	0735	2,000,000.00	0.00	0.00	2,000,000.00
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	0.00	21,100.00
Insurance Financial Regulation	0997	18,304,004.00	0.00	0.00	18,304,004.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Insurance Premium Tax Refund.....	0378	$ 0.00	$ 6,000,000.00	$ 0.00	$ 6,000,000.00
Insurance Producer Administration.....	0922	13,581,612.00	0.00	0.00	13,581,612.00
International and Promotional.....	0984	775,000.00	0.00	0.00	775,000.00
International Tourism.....	0621	13,000,000.00	0.00	0.00	13,000,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00
Juvenile Accountability Incentive Block Grant.....	0581	17,540,800.00	0.00	0.00	17,540,800.00
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
Large Business Attraction.....	0975	15,000,000.00	0.00	0.00	15,000,000.00
LaSalle Veterans Home.....	0272	4,390,500.00	0.00	0.00	4,390,500.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	5,243,100.00	0.00	0.00	5,243,100.00
LEADS Maintenance.....	0536	2,500,000.00	0.00	0.00	2,500,000.00
Lieutenant Governor's Grant.....	0924	50,000.00	0.00	0.00	50,000.00
Live and Learn.....	0026	20,903,310.00	0.00	5,416,568.00	26,319,878.00
Lobbyist Registration Administration.....	0044	496,538.00	0.00	0.00	496,538.00
Local Government Distributive.....	0515	154,067,700.00	928,000,000.00	0.00	1,082,067,700.00
Local Initiative.....	0762	22,396,425.00	0.00	0.00	22,396,425.00
Local Tourism.....	0969	14,370,600.00	0.00	0.00	14,370,600.00
Long Term Care Monitor/Receiver.....	0285	845,300.00	0.00	0.00	845,300.00
Long Term Care Provider.....	0345	534,240,400.00	0.00	0.00	534,240,400.00
Mammogram.....	0599	30,000.00	0.00	0.00	30,000.00
Mandatory Arbitration.....	0262	8,998,900.00	0.00	0.00	8,998,900.00
Manteno Veterans Home.....	0980	11,958,300.00	0.00	0.00	11,958,300.00
Master Mason.....	0508	50,000.00	0.00	0.00	50,000.00
McCormick Place Expansion Project.....	0377	83,995,000.00	0.00	0.00	83,995,000.00
Medicaid Fraud and Abuse Prevention.....	0237	250,000.00	0.00	0.00	250,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Medical Research and Development	0486	$ 12,800,000.00	$ 0.00	$ 0.00	$ 12,800,000.00
Mental Health	0050	31,036,200.00	0.00	0.00	31,036,200.00
Metabolic Screening and Treatment	0920	7,788,725.00	0.00	0.00	7,788,725.00
Metro-East Public Transportation	0794	17,500,000.00	0.00	0.00	17,500,000.00
Metropolitan Fair & Exposition Authority Improvement Bond	0961	31,631,000.00	0.00	0.00	31,631,000.00
Metropolitan Fair & Exposition Authority Reconstruction	0099	4,800,000.00	0.00	0.00	4,800,000.00
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	50,000.00	0.00	0.00	50,000.00
Monetary Award Program Reserve	0420	6,500,000.00	0.00	0.00	6,500,000.00
Motor Carrier Safety Inspection	0649	2,453,033.00	0.00	0.00	2,453,033.00
Motor Vehicle License Plate	0622	25,000,000.00	0.00	0.00	25,000,000.00
Motor Vehicle Review Board	0323	312,500.00	0.00	0.00	312,500.00
Motor Vehicle Theft Prevention Trust	0156	7,502,700.00	0.00	0.00	7,502,700.00
Natural Areas Acquisition	0298	9,961,500.00	0.00	5,240,884.00	15,202,384.00
Natural Heritage	0375	80,000.00	0.00	0.00	80,000.00
Natural Resources	0158	3,000.00	0.00	0.00	3,000.00
Natural Resources Information	0914	324,200.00	0.00	0.00	324,200.00
New Technology Recovery	0126	6,655,400.00	0.00	0.00	6,655,400.00
Nuclear Safety Emergency Preparedness	0796	19,241,715.00	0.00	0.00	19,241,715.00
Nursing Dedicated and Professional	0258	2,376,900.00	0.00	0.00	2,376,900.00
Off-Highway Vehicle Trails	0574	500,000.00	0.00	262,805.00	762,805.00
Open Space Lands Acquisition and Development	0299	22,511,900.00	0.00	48,192,061.00	70,703,961.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Optometric Licensing and Disciplinary Committee.....	0259	$ 418,900.00	$ 0.00	$ 0.00	$ 418,900.00
Park and Conservation.....	0962	18,061,300.00	0.00	29,725,303.00	47,786,603.00
Patent and Copyright.....	0247	25,000.00	0.00	0.00	25,000.00
Pawnbroker Regulation.....	0562	140,300.00	0.00	0.00	140,300.00
Personal Property Tax Replacement.....	0802	8,435,600.00	1,050,000,000.00	0.00	1,058,435,600.00
Pesticide Control.....	0576	2,230,285.00	0.00	0.00	2,230,285.00
Petroleum Resources Revolving.....	0573	375,000.00	0.00	0.00	375,000.00
Plugging and Restoration.....	0137	956,600.00	0.00	276,760.00	1,233,360.00
Plumbing Licensure and Program.....	0372	1,400,000.00	0.00	0.00	1,400,000.00
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 Transplant Maintenance and Retention.....	0712	200,000.00	0.00	0.00	200,000.00
Post-Tertiary Clinical Services.....	0487	12,800,000.00	0.00	0.00	12,800,000.00
Private Business and Vocational Schools.....	0578	150,000.00	0.00	0.00	150,000.00
Professional Regulation Evidence.....	0192	100,000.00	0.00	0.00	100,000.00
Professions Indirect Cost.....	0218	16,364,774.00	0.00	0.00	16,364,774.00
Prostate Cancer Research.....	0626	100,000.00	0.00	0.00	100,000.00
Provider Inquiry Trust.....	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving.....	0340	3,078,000.00	0.00	0.00	3,078,000.00
Public Health Water Permit.....	0256	200,047.00	0.00	0.00	200,047.00
Public Infrastructure ..... Construction Loan Revolving.....	0993	20,015,200.00	0.00	0.00	20,015,200.00
Public Pension Regulation.....	0546	560,800.00	0.00	0.00	560,800.00
Public Transportation.....	0627	276,000,000.00	0.00	0.00	276,000,000.00
Public Utility.....	0059	25,719,414.00	0.00	0.00	25,719,414.00
Quincy Veterans Home.....	0619	21,258,900.00	0.00	0.00	21,258,900.00
Radiation Protection.....	0067	9,938,730.00	0.00	0.00	9,938,730.00
Radioactive Waste Facility Development and Operation.....	0942	1,505,000.00	0.00	0.00	1,505,000.00

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Special State Funds (continued)					
Rail Freight Loan Repayment.....	0936	830,000.00	0.00	1,609,233.00	2,439,233.00
Real Estate License Administration.....	0850	$ 5,314,405.00	$ 0.00	$ 0.00	$ 5,314,405.00
Real Estate Research and Education.....	0849	130,000.00	0.00	0.00	130,000.00
Registered CPA Administration and Disciplinary.....	0151	96,750.00	0.00	0.00	96,750.00
Registered Limited Liability Partnership.....	0167	106,200.00	0.00	0.00	106,200.00
Regulatory Evaluation and Basic Enforcement.....	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust.....	0564	10,000,000.00	0.00	0.00	10,000,000.00
RTA Occupation and Use Tax Replacement.....	0187	23,330,200.00	0.00	0.00	23,330,200.00
Rural Diversification Revolving.....	0235	300,000.00	0.00	0.00	300,000.00
Rural/Downstate Health Access.....	0048	151,563.00	0.00	0.00	151,563.00
Salmon.....	0042	244,900.00	0.00	0.00	244,900.00
Savings and Residential Finance Regulatory.....	0244	5,523,300.00	0.00	0.00	5,523,300.00
School Infrastructure.....	0568	1,400,000.00	0.00	23,017,882.00	24,417,882.00
School Technology Revolving.....	0544	15,000,000.00	0.00	0.00	15,000,000.00
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	1,190,903.00	0.00	0.00	1,190,903.00
Secretary of State Special Services.....	0483	21,601,500.00	0.00	0.00	21,601,500.00
Secretary of State's Grant.....	0948	250,000.00	0.00	0.00	250,000.00
Securities Audit and Enforcement.....	0362	5,397,199.00	0.00	0.00	5,397,199.00
Securities Investors Education.....	0292	276,700.00	0.00	0.00	276,700.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	4,700,000.00	0.00	0.00	4,700,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
Severns Breast/Cervical Cancer.....	0015	600,000.00	0.00	0.00	600,000.00
Sex Offender Management Board.....	0527	$ 30,000.00	$ 0.00	$ 0.00	$ 30,000.00
Sexual Assault Services.....	0389	75,000.00	0.00	0.00	75,000.00
Small Business Environmental Assistance.....	0387	1,008,300.00	0.00	0.00	1,008,300.00
Snowmobile Trail Establishment.....	0866	60,000.00	0.00	86,299.00	146,299.00
Solid Waste Management.....	0078	13,837,500.00	0.00	0.00	13,837,500.00
Solid Waste Management Revolving Loan.....	0171	1,335,000.00	0.00	0.00	1,335,000.00
Special Education Medicaid Matching.....	0355	370,000,000.00	0.00	0.00	370,000,000.00
Special Events Revolving.....	0989	250,000.00	0.00	0.00	250,000.00
State and Local Sales Tax Reform.....	0186	48,342,700.00	0.00	0.00	48,342,700.00
State Asset Forfeiture.....	0514	3,500,077.00	0.00	0.00	3,500,077.00
State Board of Education.....	0579	350,000.00	0.00	0.00	350,000.00
State Board of Education Special Purpose Trust.....	0591	10,000.00	0.00	0.00	10,000.00
State Boating Act.....	0039	10,566,333.00	0.00	4,924,810.00	15,491,143.00
State College and University Trust.....	0417	242,525.00	0.00	0.00	242,525.00
State Crime Laboratory.....	0152	550,000.00	0.00	0.00	550,000.00
State Crime Laboratory DUI.....	0222	550,000.00	0.00	0.00	550,000.00
State Furbearer.....	0293	110,000.00	0.00	204,913.00	314,913.00
State Gaming.....	0129	143,258,494.00	0.00	0.00	143,258,494.00
State Lottery.....	0711	357,527,280.00	0.00	0.00	357,527,280.00
State Migratory Waterfowl Stamp.....	0953	600,000.00	0.00	2,544,527.00	3,144,527.00
State Offender DNA Identification System.....	0537	600,456.00	0.00	0.00	600,456.00
State Parks.....	0040	8,027,600.00	0.00	257,318.00	8,284,918.00
State Pensions.....	0054	36,582,301.00	54,039,303.00	0.00	90,621,604.00
State Pheasant.....	0353	550,000.00	0.00	575,485.00	1,125,485.00
State Police Services.....	0906	22,251,745.00	0.00	0.00	22,251,745.00
State Police Vehicle.....	0246	1,000,000.00	0.00	0.00	1,000,000.00

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Special State Funds (continued)					
State Police Whistleblower Reward and Protection	0705	1,500,000.00	0.00	0.00	1,500,000.00
State Police Wireless Service Emergency	0637	$ 1,300,000.00	$ 0.00	$ 0.00	$ 1,300,000.00
State Rail Freight Loan Repayment	0265	4,000,000.00	0.00	6,150,489.00	10,150,489.00
State Treasurer's Bank Services Trust	0373	7,500,000.00	0.00	0.00	7,500,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,922,316.00	0.00	0.00	1,922,316.00
Substance Abuse Block Grant	0013	75,739,650.00	0.00	0.00	75,739,650.00
Subtitle D Management	0089	1,576,200.00	0.00	0.00	1,576,200.00
Supplemental Low Income Energy Assistance	0550	90,089,800.00	0.00	0.00	90,089,800.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tax Compliance and Administration	0384	756,300.00	0.00	0.00	756,300.00
Teacher Certificate Fee Revolving	0016	1,200,000.00	0.00	0.00	1,200,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	0.00	575,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,130,000.00	0.00	0.00	1,130,000.00
Tobacco Settlement Recovery	0733	337,500,000.00	0.00	56,139,210.00	393,639,210.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	0.00	100,000.00
Tourism Promotion	0763	41,918,400.00	0.00	0.00	41,918,400.00
Toxic Pollution Prevention	0111	90,000.00	0.00	0.00	90,000.00
Traffic and Criminal Conviction Surcharge	0879	13,361,300.00	0.00	0.00	13,361,300.00
Transportation Regulatory	0018	20,434,010.00	0.00	0.00	20,434,010.00
Trauma Center	0397	29,250,000.00	0.00	0.00	29,250,000.00
Underground Resources Conservation Enforcement	0261	686,100.00	0.00	0.00	686,100.00
Underground Storage Tank	0072	63,967,872.00	0.00	0.00	63,967,872.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued)					
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	9,593,821.00	0.00	0.00	9,593,821.00
Vehicle Inspection	0963	59,913,115.00	0.00	0.00	59,913,115.00
Video Conferencing User	0593	10,000.00	0.00	0.00	10,000.00
Violence Prevention	0184	1,981,769.00	0.00	0.00	1,981,769.00
Violent Crime Victims Assistance	0929	7,497,641.00	0.00	0.00	7,497,641.00
Water Pollution Control Revolving	0270	350,959,352.00	0.00	366,755,297.00	717,714,649.00
Weights and Measures	0163	2,564,822.00	0.00	0.00	2,564,822.00
Wildlife and Fish	0041	34,092,722.00	0.00	138,498.00	34,231,220.00
Wireless Carrier Reimbursement	0613	24,500,000.00	0.00	0.00	24,500,000.00
Wireless Service Emergency	0612	35,000,000.00	0.00	0.00	35,000,000.00
Workers' Compensation Revolving	0332	650,000.00	0.00	0.00	650,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		**$ 7,909,793,610.00**	**$ $3,458,059,303.00**	**$ 830,512,924.00**	**$ 12,198,365,837.00**
Bond Financed Funds					
Anti-Pollution	0551	$ 19,000,000.00	$ 0.00	$ 70,853,670.00	$ 89,853,670.00
Build Illinois	0971	572,320,000.00	0.00	590,965,145.00	1,163,285,145.00
Capital Development	0141	560,826,864.00	0.00	1,829,536,920.00	2,390,363,784.00
Coal Development	0653	6,000,000.00	0.00	31,607,942.00	37,607,942.00
Illinois Civic Center	0556	0.00	0.00	177,900.00	177,900.00
School Construction	0143	740,000,000.00	0.00	511,607,543.00	1,251,607,543.00
Transportation Bond Series A	0553	400,000,000.00	0.00	325,186,539.00	725,186,539.00
Transportation Bond Series B	0554	149,586,400.00	0.00	422,056,224.00	571,642,624.00
Total, Bond Financed Funds		**$ 2,447,733,264.00**	**$ 0.00**	**$ 3,781,991,883.00**	**$ 6,229,725,147.00**
Debt Service Funds					
Build Illinois B.R. & I	0970	$ 265,000,000.00	$ 0.00	$ 0.00	$ 265,000,000.00
General Obligation B.R. & I	0101	872,922,000.00	0.00	0.00	872,922,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Debt Service Funds (continued)					
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.....		**$ 1,152,840,700.00**	**$ 0.00**	**$ 0.00**	**$ 1,152,840,700.00**
Federal Trust Funds					
Abandoned Mined Lands Reclamation Council Fed. Trust.....	0991	$ 9,536,900.00	$ 0.00	$ 11,589,028.00	$ 21,125,928.00
AFDC Opportunities.....	0349	1,000,000.00	0.00	0.00	1,000,000.00
Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Agriculture Federal Projects.....	0826	3,437,447.00	0.00	0.00	3,437,447.00
Agriculture Pesticide Control Act.....	0689	770,000.00	0.00	0.00	770,000.00
Alcoholism and Substance Abuse.....	0646	16,617,300.00	0.00	0.00	16,617,300.00
Attorney General Federal Grant.....	0988	4,401,242.00	0.00	0.00	4,401,242.00
Board of Higher Education Federal Grants	0983	13,610,000.00	0.00	0.00	13,610,000.00
Commerce and Community Affairs Assistance	0636	8,837,600.00	0.00	0.00	8,837,600.00
Community Development/Small Cities Block Grant.....	0875	163,346,700.00	0.00	0.00	163,346,700.00
Community Mental Health Services Block Grant.....	0876	16,977,200.00	0.00	0.00	16,977,200.00
Community Services Block Grant.....	0871	46,166,200.00	0.00	0.00	46,166,200.00
Criminal Justice Trust.....	0488	100,044,189.00	0.00	0.00	100,044,189.00
DCFS Federal Projects.....	0566	20,667,600.00	0.00	0.00	20,667,600.00
DCFS Refugee Assistance.....	0684	15,000.00	0.00	0.00	15,000.00
DHS Federal Projects.....	0592	32,861,600.00	0.00	0.00	32,861,600.00
DHS Special Purposes Trust.....	0408	239,747,226.00	0.00	0.00	239,747,226.00
DNR Federal Projects.....	0894	359,200.00	0.00	0.00	359,200.00
Employment and Training.....	0347	22,000,000.00	0.00	0.00	22,000,000.00
Employment Security Administration.....	0116	0.00	0.00	1,948,732.00	1,948,732.00
Energy Administration.....	0737	18,450,500.00	0.00	0.00	18,450,500.00
Federal Aid Disaster.....	0491	143,500,000.00	0.00	0.00	143,500,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (continued)					
Federal Civil Preparedness Administrative	0497	6,962,042.00	0.00	310,000.00	7,272,042.00
Federal Congressional Teacher Scholarship Program	0092	$ 1,800,000.00	$ 0.00	$ 0.00	$ 1,800,000.00
Federal Energy	0859	3,439,700.00	0.00	0.00	3,439,700.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	1,000,000.00
Federal Industrial Service	0726	2,280,491.00	0.00	0.00	2,280,491.00
Federal Mass Transit Trust	0853	14,833,000.00	0.00	61,341,924.00	76,174,924.00
Federal Moderate Rehabilitation Housing	0851	4,679,600.00	0.00	0.00	4,679,600.00
Federal National Community Services Grant	0343	11,000,000.00	0.00	0.00	11,000,000.00
Federal Reserve Recall	0665	1,500,000.00	0.00	0.00	1,500,000.00
Federal Student Incentive Trust	0701	3,100,000.00	0.00	0.00	3,100,000.00
Federal Student Loan	0663	234,600,000.00	0.00	0.00	234,600,000.00
Federal Support Agreement Revolving	0333	15,126,500.00	0.00	0.00	15,126,500.00
Federal Surface Mining Control and Reclamation	0765	3,425,400.00	0.00	0.00	3,425,400.00
Federal Title IV Fire Protection Assistance	0670	161,900.00	0.00	74,042.00	235,942.00
Federal/Local Airport	0095	133,204,800.00	0.00	316,245,437.00	449,450,237.00
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	687,800.00	0.00	0.00	687,800.00
Illinois Arts Council Federal Grant	0657	650,000.00	0.00	0.00	650,000.00
Illinois State Police Federal Projects	0904	18,206,800.00	0.00	0.00	18,206,800.00
Indoor Radon Mitigation	0191	400,000.00	0.00	0.00	400,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,002,200.00	0.00	0.00	2,002,200.00
Intra-Agency Services	0883	3,442,978.00	0.00	0.00	3,442,978.00
Juvenile Justice Trust	0911	13,410,626.00	0.00	0.00	13,410,626.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (continued)					
Library Services	0470	8,472,800.00	0.00	0.00	8,472,800.00
Low Income Home Energy Assistance Block Grant	0870	$ 203,801,900.00	$ 0.00	$ 0.00	$ 203,801,900.00
Maternal and Child Health Services Block Grant	0872	32,736,204.00	0.00	0.00	32,736,204.00
Mines and Minerals Underground Injection Control	0077	431,500.00	0.00	0.00	431,500.00
National Center for Education Statistics	0791	106,000.00	0.00	0.00	106,000.00
National Flood Insurance Program	0855	300,000.00	0.00	0.00	300,000.00
Nuclear Civil Protection Planning	0484	2,300,000.00	0.00	0.00	2,300,000.00
Old Age Survivors Insurance	0495	76,637,732.00	0.00	0.00	76,637,732.00
Petroleum Violation	0900	7,230,900.00	0.00	0.00	7,230,900.00
Planning Council on Developmental Disabilities	0131	4,120,800.00	0.00	0.00	4,120,800.00
Preventive Health and Health Services Block Grant	0873	8,569,800.00	0.00	0.00	8,569,800.00
Public Health Federal Projects	0838	500,000.00	0.00	0.00	500,000.00
Public Health Services	0063	80,199,164.00	0.00	0.00	80,199,164.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00	0.00	0.00	1,350,000.00
SBE Department of Health and Human Services	0239	3,027,750.00	0.00	0.00	3,027,750.00
SBE Federal Department of Agriculture	0410	411,887,600.00	0.00	0.00	411,887,600.00
SBE Federal Department of Education	0561	1,187,930,096.00	0.00	0.00	1,187,930,096.00
SBE Federal Department of Labor Federal Trust	0392	18,000,000.00	0.00	0.00	18,000,000.00
SBE Federal National Community Service	0183	2,056,400.00	0.00	0.00	2,056,400.00
Senior Health Insurance Program	0396	700,917.00	0.00	0.00	700,917.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (continued)					
Services for Older Americans.....	0618	60,810,800.00	0.00	0.00	60,810,800.00
Special Federal Grant Projects.....	0090	$ 2,800,000.00	$ 0.00	$ 0.00	$ 2,800,000.00
Special Projects Division.....	0607	2,354,534.00	0.00	0.00	2,354,534.00
State Appellate Defender Federal Trust.....	0117	325,000.00	0.00	0.00	325,000.00
Student Loan Operating.....	0664	59,227,305.00	0.00	0.00	59,227,305.00
Title III Social Security and Employment Service.....	0052	567,392,167.00	0.00	0.00	567,392,167.00
U.S. Environmental Protection.....	0065	48,291,239.00	0.00	682,800.00	48,974,039.00
Unemployment Compensation Special Administration.....	0055	12,100,000.00	0.00	0.00	12,100,000.00
Urban Planning Assistance.....	0404	452,100.00	0.00	0.00	452,100.00
USDA Women, Infants and Children.....	0700	228,220,344.00	0.00	0.00	228,220,344.00
Vocational Rehabilitation.....	0081	130,260,134.00	0.00	13,165,809.00	143,425,943.00
Wholesome Meat.....	0476	5,419,336.00	0.00	0.00	5,419,336.00
Total, Federal Trust Funds.....		**$ 4,507,562,263.00**	**$ 0.00**	**$ 405,357,772.00**	**$ 4,912,920,035.00**
Revolving Funds					
Air Transportation.....	0309	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Communications.....	0312	168,217,028.00	0.00	0.00	168,217,028.00
Facilities Management.....	0314	200,000.00	0.00	0.00	200,000.00
Paper and Printing.....	0308	2,836,900.00	0.00	0.00	2,836,900.00
State Garage.....	0303	41,935,600.00	0.00	0.00	41,935,600.00
State Surplus Property.....	0903	2,664,480.00	0.00	0.00	2,664,480.00
Statistical Services.....	0304	133,893,480.00	0.00	0.00	133,893,480.00
Working Capital.....	0301	59,297,895.00	0.00	0.00	59,297,895.00
Total, Revolving Funds.....		**$ 410,045,383.00**	**$ 0.00**	**$ 0.00**	**$ 410,045,383.00**
State Trust Funds					
Agricultural Master.....	0440	$ 457,900.00	$ 0.00	$ 0.00	$ 457,900.00
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	2,500,090.00	0.00	0.00	2,500,090.00
Child Support Enforcement Trust.....	0957	189,603,795.00	0.00	0.00	189,603,795.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Trust Funds (continued)					
Community College Health Insurance Security	0577	$ 7,898.00	$ 0.00	$ 0.00	$ 7,898.00
County Option Motor Fuel Tax	0190	604,600.00	0.00	0.00	604,600.00
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
Department on Aging State Projects	0830	50,000.00	0.00	0.00	50,000.00
DHS Recoveries Trust	0921	8,768,300.00	0.00	0.00	8,768,300.00
DHS State Projects	0642	3,744,400.00	0.00	0.00	3,744,400.00
DMH/DD Private Resources	0690	2,750,000.00	0.00	0.00	2,750,000.00
DPA Special Purpose Trust	0808	2,000,000.00	0.00	0.00	2,000,000.00
Early Intervention Services Revolving	0502	150,100,000.00	0.00	15,000,000.00	165,100,000.00
Environmental Protection Trust	0845	3,312,000.00	0.00	0.00	3,312,000.00
EPA Special State Projects Trust	0074	938,927.00	0.00	0.00	938,927.00
Federal HOME Investment Trust	0338	17,250,200.00	0.00	41,922,800.00	59,173,000.00
Group Insurance Premium	0457	86,476,100.00	0.00	0.00	86,476,100.00
Home Rule Municipal Retailers' Occupation Tax	0138	396,800.00	0.00	0.00	396,800.00
Illinois Equal Justice	0671	500,000.00	0.00	0.00	500,000.00
Illinois Rural Rehabilitation	0595	121,900.00	0.00	0.00	121,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	0.00	2,500,000.00
Land and Water Recreation	0465	6,200,000.00	0.00	2,000,000.00	8,200,000.00
Land Reclamation	0858	350,000.00	0.00	0.00	350,000.00
Local Government Health Insurance Reserve	0193	128,684,600.00	0.00	0.00	128,684,600.00
Narcotics Profit Forfeiture	0951	1,350,000.00	0.00	0.00	1,350,000.00
Natural Resources Restoration Trust	0831	1,000,000.00	0.00	0.00	1,000,000.00
Public Aid Recoveries Trust	0421	18,745,085.00	0.00	0.00	18,745,085.00
Public Health Special State Projects	0896	3,115,000.00	0.00	0.00	3,115,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Trust Funds (continued)					
Safety Responsibility.....	0436	$ 685.00	$ 0.00	$ 0.00	$ 685.00
Secretary of State Interagency Grant.....	0295	358.00	0.00	0.00	358.00
Sheffield February 1982 Agreed Order.....	0882	100,000.00	0.00	0.00	100,000.00
State Appellate Defender State Projects.....	0361	106,300.00	0.00	0.00	106,300.00
State Board of Education State Trust.....	0110	1,111,825.00	0.00	0.00	1,111,825.00
State Employees Deferred Compensation Plan.....	0755	1,856,900.00	0.00	0.00	1,856,900.00
State Employees Retirement System.....	0479	992.00	0.00	0.00	992.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	1,500,000.00	0.00	0.00	1,500,000.00
State Projects.....	0448	100,000.00	0.00	0.00	100,000.00
Teachers Health Insurance Security.....	0203	99.00	0.00	0.00	99.00
Total, State Trust Funds.....		**$ 638,962,554.00**	**$ 0.00**	**$ 58,922,800.00**	**$ 697,885,354.00**
Grand Total.....		**$ 43,973,832,410.00**	**$ 3,458,059,303.00**	**$ 7,705,308,042.00**	**$ 55,137,199,755.00**

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation.....	$ 7,222,075,049.00	$ 3,873,107,657.00	$ 1,008,913,000.00	$ 12,104,095,706.00
Reappropriation.....	23,146,341.00	185,182,800.00	4,105,499.00	212,434,640.00
Total.....	**$ 7,245,221,390.00**	**$ 4,058,290,457.00**	**$ 1,013,018,499.00**	**$ 12,316,530,346.00**
Awards and Grants				
New Appropriation.....	$ 15,945,018,815.00	$ 8,140,567,350.00	$ 3,493,674,263.00	$ 27,579,260,428.00
Continuing Appropriation.....	0.00	2,042,039,303.00	0.00	2,042,039,303.00
Reappropriation.....	85,630,359.00	2,777,799,834.00	401,252,273.00	3,264,682,466.00
Total.....	**$ 16,030,649,174.00**	**$ 12,960,406,487.00**	**$ 3,894,926,536.00**	**$ 32,885,982,197.00**
Permanent Improvements				
New Appropriation.....	$ 9,072,700.00	$ 655,433,176.00	$ 85,000.00	$ 664,590,876.00
Reappropriation.....	33,846,246.00	1,481,042,956.00	0.00	1,514,889,202.00
Total.....	**$ 42,918,946.00**	**$ 2,136,476,132.00**	**$ 85,000.00**	**$ 2,179,480,078.00**
Highway and Waterway Construction				
New Appropriation.....	$ 0.00	$ 2,387,695,000.00	$ 0.00	$ 2,387,695,000.00
Reappropriation.....	4,613,768.00	2,708,687,966.00	0.00	2,713,301,734.00
Total.....	**$ 4,613,768.00**	**$ 5,096,382,966.00**	**$ 0.00**	**$ 5,100,996,734.00**
Debt Service				
New Appropriation.....	$ 0.00	$ 1,152,840,700.00	$ 0.00	$ 1,152,840,700.00
Refunds				
New Appropriation.....	$ 39,215,100.00	$ 41,244,600.00	$ 4,890,000.00	$ 85,349,700.00
Continuing Appropriation.....	0.00	1,416,020,000.00	0.00	1,416,020,000.00
Total.....	**$ 39,215,100.00**	**$ 1,457,264,600.00**	**$ 4,890,000.00**	**$ 1,501,369,700.00**
Grand Total.....	**$ 23,362,618,378.00**	**$ 26,861,661,342.00**	**$ 4,912,920,035.00**	**$ 55,137,199,755.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES					
General Assembly					
Operations					
General Revenue	0001	$ 43,702,600.00	$ 0.00	$ 8,000,000.00	$ **51,702,600.00**
General Assembly Operations Revolving	0196	136,200.00	0.00	0.00	**136,200.00**
Total, General Assembly		**$ 43,838,800.00**	**$ 0.00**	**$ 8,000,000.00**	**$ 51,838,800.00**
Auditor General					
Operations					
General Revenue	0001	$ 5,540,900.00	$ 0.00	$ 0.00	$ **5,540,900.00**
Audit Expense	0342	12,798,617.00	0.00	0.00	**12,798,617.00**
Total, Auditor General		**$ 18,339,517.00**	**$ 0.00**	**$ 0.00**	**$ 18,339,517.00**
Economic and Fiscal Commission					
Operations					
General Revenue	0001	$ 874,006.00	$ 0.00	$ 0.00	$ **874,006.00**
Intergovernmental Cooperation, Commission On					
Operations					
General Revenue	0001	$ 1,260,300.00	$ 0.00	$ 0.00	$ **1,260,300.00**
Legislative Information System					
Operations					
General Revenue	0001	$ 7,683,100.00	$ 0.00	$ 0.00	$ **7,683,100.00**
General Assembly Computer Equipment Revolving	0155	1,600,000.00	0.00	0.00	**1,600,000.00**
Total, Operations		**$ 9,283,100.00**	**$ 0.00**	**$ 0.00**	**$ 9,283,100.00**
Refunds					
General Revenue	0001	$ 600.00	$ 0.00	$ 0.00	$ **600.00**
Total, Legislative Information System		**$ 9,283,700.00**	**$ 0.00**	**$ 0.00**	**$ 9,283,700.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES (Continued)					
Legislative Audit Commission					
Operations					
General Revenue	0001	$ 227,000.00	$ 0.00	$ 0.00	$ **227,000.00**
Illinois Legislative Printing Unit					
Operations					
General Revenue	0001	$ 2,313,000.00	$ 0.00	$ 0.00	$ **2,313,000.00**
Illinois Legislative Research Unit					
Operations					
General Revenue	0001	$ 2,058,300.00	$ 0.00	$ 0.00	$ **2,058,300.00**
Legislative Reference Bureau					
Operations					
General Revenue	0001	$ 2,659,000.00	$ 0.00	$ 0.00	$ **2,659,000.00**
General Assembly Retirement System					
Operations					
General Revenue	0001	$ 4,168,000.00	$ 0.00	$ 0.00	$ **4,168,000.00**
Awards and Grants					
State Pensions	0054	$ 166,850.00	$ 343,150.00	$ 0.00	$ **510,000.00**
Total, General Assembly Retirement System		**$ 4,334,850.00**	**$ 343,150.00**	**$ 0.00**	**$ 4,678,000.00**
Pension Laws Commission					
Operations					
General Revenue	0001	$ 368,900.00	$ 0.00	$ 0.00	$ **368,900.00**
Legislative Space Needs Commission					
Operations					
General Revenue	0001	$ 577,500.00	$ 0.00	$ 0.00	$ **577,500.00**
Permanent Improvements					
Capital Development	0141	$ 1,250,000.00	0.00	1,446,402.00	**2,696,402.00**
Total, Legislative Space Needs Commision		**$ 1,827,500.00**	**$ 0.00**	**$ 1,446,402.00**	**$ 3,273,902.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES (Concluded)					
Administrative Rules, Joint Committee On					
Operations					
General Revenue	0001	$ 1,096,100.00	$ 0.00	$ 0.00	$ **1,096,100.00**
JUDICIAL AGENCIES					
Supreme Court					
Operations					
General Revenue	0001	$ 226,057,400.00	$ 0.00	$ 0.00	$ **226,057,400.00**
Foreign Language Interpreter	0597	108,000.00	0.00	0.00	**108,000.00**
Mandatory Arbitration	0262	8,998,900.00	0.00	0.00	**8,998,900.00**
Total, Operations		**$ 235,164,300.00**	**$ 0.00**	**$ 0.00**	**$ 235,164,300.00**
Awards and Grants					
General Revenue	0001	$ 72,522,400.00	$ 0.00	$ 0.00	$ **72,522,400.00**
Permanent Improvements					
General Revenue	0001	$ 102,000.00	$ 0.00	$ 0.00	$ **102,000.00**
Total, Supreme Court		**$ 307,788,700.00**	**$ 0.00**	**$ 0.00**	**$ 307,788,700.00**
Judges Retirement System					
Operations					
General Revenue	0001	$ 25,232,000.00	$ 0.00	$ 0.00	$ **25,232,000.00**
Awards and Grants					
State Pensions	0054	$ 744,208.00	$ 1,555,792.00	$ 0.00	$ **2,300,000.00**
Total, Judges Retirement System		**$ 25,976,208.00**	**$ 1,555,792.00**	**$ 0.00**	**$ 27,532,000.00**
Judicial Inquiry Board					
Operations					
General Revenue	0001	$ 652,050.00	$ 0.00	$ 0.00	$ **652,050.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
JUDICIAL AGENCIES (Concluded)					
State Appellate Defender, Office of the					
Operations					
General Revenue	0001	$ 17,248,300.00	$ 0.00	$ 0.00	$ **17,248,300.00**
Capital Litigation	0614	2,465,471.00	0.00	0.00	**2,465,471.00**
State Appellate Defender Federal Trust	0117	325,000.00	0.00	0.00	**325,000.00**
State Appellate Defender State Projects	0361	106,300.00	0.00	0.00	**106,300.00**
Total, State Appellate Defender, Office of the		**$ 20,145,071.00**	**$ 0.00**	**$ 0.00**	**$ 20,145,071.00**
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue	0001	$ 4,697,200.00	$ 0.00	$ 0.00	$ **4,697,200.00**
Capital Litigation	0614	400,000.00	0.00	0.00	**400,000.00**
Continuing Legal Education Trust	0844	350,000.00	0.00	0.00	**350,000.00**
State's Attorneys Appellate Prosecutor's County	0745	1,922,316.00	0.00	0.00	**1,922,316.00**
Special Federal Grant Projects	0090	2,800,000.00	0.00	0.00	**2,800,000.00**
Narcotics Profit Forfeiture	0951	1,350,000.00	0.00	0.00	**1,350,000.00**
Total, State's Attorneys Appellate Prosecutor		**$ 11,519,516.00**	**$ 0.00**	**$ 0.00**	**$ 11,519,516.00**
ELECTED OFFICERS					
Governor					
Operations					
General Revenue	0001	$ 11,009,100.00	$ 0.00	$ 0.00	$ **11,009,100.00**
Governor's Grant	0947	100,000.00	0.00	0.00	**100,000.00**
Total, Governor		**$ 11,109,100.00**	**$ 0.00**	**$ 0.00**	**$ 11,109,100.00**
Lieutenant Governor					
Operations					
General Revenue	0001	$ 3,137,600.00	$ 0.00	$ 0.00	$ **3,137,600.00**
Agricultural Premium	0045	110,000.00	0.00	0.00	**110,000.00**
Lieutenant Governor's Grant	0924	50,000.00	0.00	0.00	50,000.00
Total, Lieutenant Governor		**$ 3,297,600.00**	**$ 0.00**	**$ 0.00**	**$ 3,297,600.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
ELECTED OFFICERS (Continued)					
Attorney General					
Operations					
General Revenue	0001	$ 42,826,000.00	$ 0.00	$ 0.00	$ **42,826,000.00**
A. G. Court Order & Voluntary Compliance Payment Projects	0542	1,500,000.00	0.00	0.00	**1,500,000.00**
Asbestos Abatement	0224	3,455,400.00	0.00	0.00	**3,455,400.00**
Attorney General Whistleblower Reward	0600	1,000,000.00			**1,000,000.00**
Attorney General's Grant	0901	100,000.00	0.00	0.00	**100,000.00**
Capital Litigation	0614	800,000.00	0.00	0.00	**800,000.00**
Illinois Charity Bureau	0549	900,000.00	0.00	0.00	**900,000.00**
Illinois Gaming Law Enforcement	0085	1,050,000.00	0.00	0.00	**1,050,000.00**
Tobacco Settlement Recovery	0733	800,000.00	0.00	0.00	**800,000.00**
Violent Crime Victims Assistance	0929	1,147,200.00	0.00	0.00	**1,147,200.00**
Attorney General Federal Grant	0988	4,400,000.00	0.00	0.00	**4,400,000.00**
Attorney General State Projects and Court Order Distribution	0801	2,500,000.00	0.00	0.00	**2,500,000.00**
Total, Operations		**$ 60,478,600.00**	**$ 0.00**	**$ 0.00**	**$ 60,478,600.00**
Awards and Grants					
Violent Crime Victims Assistance	0929	6,350,000.00	0.00	0.00	**6,350,000.00**
Total, Awards and Grants		**$ 6,350,000.00**	**$ 0.00**	**$ 0.00**	**$ 6,350,000.00**
Total, Attorney General		**$ 66,828,600.00**	**$ 0.00**	**$ 0.00**	**$ 66,828,600.00**
Secretary of State					
Operations					
General Revenue	0001	$ 156,404,400.00	$ 0.00	$ 0.00	$ **156,404,400.00**
Motor Fuel Tax - State	0012	475,700.00	0.00	0.00	**475,700.00**
Road	0011	77,624,500.00	0.00	0.00	**77,624,500.00**
Alternate Fuels	0422	200,000.00	0.00	0.00	**200,000.00**
CDLIS/AAMVA Net Trust	0109	1,175,000.00	0.00	0.00	**1,175,000.00**
Division of Corporations Special Operations	0363	2,321,300.00	0.00	0.00	**2,321,300.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
ELECTED OFFICERS (Continued)					
Secretary of State (Continued)					
Operations (Concluded)					
Electronic Commerce Security Certification	0620	$ 25,000.00	$ 0.00	$ 0.00	$ **25,000.00**
Lobbyist Registration Administration	0044	494,100.00	0.00	0.00	**494,100.00**
Motor Vehicle License Plate	0622	25,000,000.00	0.00	0.00	**25,000,000.00**
Motor Vehicle Review Board	0323	312,500.00	0.00	0.00	**312,500.00**
Registered Limited Liability Partnership	0167	106,200.00	0.00	0.00	**106,200.00**
Secretary of State Evidence	0374	100,000.00	0.00	0.00	**100,000.00**
Secretary of State Special License Plate	0185	1,080,903.00	0.00	0.00	**1,080,903.00**
Secretary of State Special Services	0483	16,600,000.00	0.00	0.00	**16,600,000.00**
Secretary of State's Grant	0948	250,000.00	0.00	0.00	**250,000.00**
Securities Audit and Enforcement	0362	5,395,900.00	0.00	0.00	**5,395,900.00**
Securities Investors Education	0292	276,700.00	0.00	0.00	**276,700.00**
Vehicle Inspection	0963	2,676,800.00	0.00	0.00	**2,676,800.00**
Total, Operations		**$ 290,519,003.00**	**$ 0.00**	**$ 0.00**	**$ 290,519,003.00**
Awards and Grants					
General Revenue	0001	$ 35,532,100.00	$ 0.00	$ 0.00	$ **35,532,100.00**
Live and Learn	0026	20,900,000.00	0.00	5,416,568.00	**26,316,568.00**
Mammogram	0599	30,000.00	0.00	0.00	**30,000.00**
Master Mason	0508	50,000.00	0.00	0.00	**50,000.00**
Secretary of State Special License Plate	0185	110,000.00	0.00	0.00	**110,000.00**
Secretary of State Special Services	0483	5,000,000.00	0.00	0.00	**5,000,000.00**
Capital Development	0141	0.00	0.00	277,000.00	**277,000.00**
Illinois Civic Center	0556	0.00	0.00	4,700.00	**4,700.00**
Library Services	0470	8,472,800.00	0.00	0.00	**8,472,800.00**
Total, Awards and Grants		**$ 70,094,900.00**	**$ 0.00**	**$ 5,698,268.00**	**$ 75,793,168.00**
Permanent Improvements					
General Revenue	0001	$ 900,000.00	$ 0.00	$ 0.00	$ **900,000.00**
Capital Development	0141	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Permanent Improvements		**$ 1,900,000.00**	**$ 0.00**	**$ 0.00**	**$ 1,900,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
ELECTED OFFICERS (Continued)					
Secretary of State (Concluded)					
Refunds					
General Revenue	0001	$ 15,000.00	$ 0.00	$ 0.00	$ **15,000.00**
Road	0011	2,875,500.00	0.00	0.00	**2,875,500.00**
Total, Refunds		**$ 2,890,500.00**	**$ 0.00**	**$ 0.00**	**$ 2,890,500.00**
Total, Secretary of State		**$ 365,404,403.00**	**$ 0.00**	**$ 5,698,268.00**	**$ 371,102,671.00**
Comptrollers Office					
Operations					
General Revenue	0001	$ 55,780,400.00	$ 0.00	$ 0.00	$ **55,780,400.00**
Bank and Trust Company	0795	262,800.00	0.00	0.00	**262,800.00**
Comptroller's Administrative	0543	700,000.00	0.00	0.00	**700,000.00**
Fire Prevention	0047	124,100.00	0.00	0.00	**124,100.00**
Horse Racing	0632	136,400.00	0.00	0.00	**136,400.00**
Real Estate License Administration	0850	118,400.00	0.00	0.00	**118,400.00**
Savings and Residential Finance Regulatory	0244	133,800.00	0.00	0.00	**133,800.00**
State Lottery	0711	182,800.00	0.00	0.00	**182,800.00**
Title III Social Security and Employment Service	0052	280,900.00	0.00	0.00	**280,900.00**
Total, Comptroller		**$ 57,719,600.00**	**$ 0.00**	**$ 0.00**	**$ 57,719,600.00**
Treasurer					
Operations					
General Revenue	0001	$ 9,132,900.00	$ 0.00	$ 0.00	$ **9,132,900.00**
Capital Litigation	0614	500,000.00	0.00	0.00	**500,000.00**
State Pensions	0054	8,614,200.00	0.00	0.00	**8,614,200.00**
State Treasurer's Bank Services Trust	0373	7,500,000.00	0.00	0.00	**7,500,000.00**
Total, Operations		**$ 25,747,100.00**	**$ 0.00**	**$ 0.00**	**$ 25,747,100.00**
Awards and Grants					
Capital Litigation	0614	$ 13,164,200.00	$ 0.00	$ 0.00	$ **13,164,200.00**
Estate Tax Collection Distributive	0815	27,000,000.00	0.00	0.00	**27,000,000.00**
Total, Awards and Grants		**$ 40,164,200.00**	**$ 0.00**	**$ 0.00**	**$ 40,164,200.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
ELECTED OFFICERS (Concluded)					
Treasurer (Concluded)					
Debt Service					
General Obligation B.R. & I	0101	$ 872,922,000.00	$ 0.00	$ 0.00	$ **872,922,000.00**
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	**500,000.00**
Total, Debt Service		**$ 873,422,000.00**	**$ 0.00**	**$ 0.00**	**$ 873,422,000.00**
Refunds					
General Revenue	0001	$ 10,500,000.00	$ 0.00	$ 0.00	$ **10,500,000.00**
Total, Treasurer		**$ 949,833,300.00**	**$ 0.00**	**$ 0.00**	**$ 949,833,300.00**
DEPARTMENTS					
Aging					
Operations					
General Revenue	0001	$ 13,505,400.00	$ 0.00	$ 0.00	$ **13,505,400.00**
Services for Older Americans	0618	2,903,600.00	0.00	0.00	**2,903,600.00**
Department on Aging State Projects	0830	50,000.00	0.00	0.00	**50,000.00**
Total, Operations		**$ 16,459,000.00**	**$ 0.00**	**$ 0.00**	**$ 16,459,000.00**
Awards and Grants					
General Revenue	0001	$ 222,407,000.00	$ 0.00	$ 0.00	$ **222,407,000.00**
Tobacco Settlement Recovery	0733	1,000,000.00	0.00	0.00	**1,000,000.00**
Services for Older Americans	0618	57,907,200.00	0.00	0.00	**57,907,200.00**
Total, Awards and Grants		**$ 281,314,200.00**	**$ 0.00**	**$ 0.00**	**$ 281,314,200.00**
Total, Aging		**$ 297,773,200.00**	**$ 0.00**	**$ 0.00**	**$ 297,773,200.00**
Agriculture					
Operations					
General Revenue	0001	$ 38,616,800.00	$ 0.00	$ 0.00	$ **38,616,800.00**
Agricultural Premium	0045	16,237,800.00	0.00	0.00	**16,237,800.00**
Feed Control	0369	1,000,000.00	0.00	0.00	**1,000,000.00**
Fertilizer Control	0290	525,000.00	0.00	0.00	**525,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Agriculture (Continued)					
Operations (Continued)					
Illinois Department of Agriculture					
Laboratory Services Revolving	0024	$ 700,000.00	$ 0.00	$ 0.00	$ **700,000.00**
Illinois Standardbred Breeders	0708	161,000.00	0.00	0.00	**161,000.00**
Illinois State Fair	0438	5,170,900.00	0.00	0.00	**5,170,900.00**
Illinois Thoroughbred Breeders	0709	459,800.00	0.00	0.00	**459,800.00**
Pesticide Control	0576	2,050,000.00	0.00	0.00	**2,050,000.00**
Used Tire Management	0294	40,000.00	0.00	0.00	**40,000.00**
Weights and Measures	0163	2,563,700.00	0.00	0.00	**2,563,700.00**
Capital Development	0141	2,750,000.00	0.00	0.00	**2,750,000.00**
Agricultural Marketing Services	0439	4,000.00	0.00	0.00	**4,000.00**
Agriculture Federal Projects	0826	3,437,000.00	0.00	0.00	**3,437,000.00**
Agriculture Pesticide Control Act	0689	770,000.00	0.00	0.00	**770,000.00**
Wholesome Meat	0476	5,418,600.00	0.00	0.00	**5,418,600.00**
Agricultural Master	0440	457,900.00	0.00	0.00	**457,900.00**
Illinois Rural Rehabilitation	0595	26,900.00	0.00	0.00	**26,900.00**
Total, Operations		**$ 80,389,400.00**	**$ 0.00**	**$ 0.00**	**$ 80,389,400.00**
Awards and Grants					
General Revenue	0001	$ 40,272,698.00	$ 0.00	$ 0.00	$ **40,272,698.00**
Agricultural Premium	0045	6,357,300.00	0.00	0.00	**6,357,300.00**
Conservation 2000	0608	6,000,000.00	0.00	0.00	**6,000,000.00**
Conservation 2000 Projects	0609	2,750,000.00	0.00	0.00	**2,750,000.00**
Fair and Exposition	0245	1,428,900.00	0.00	0.00	**1,428,900.00**
Illinois Aquaculture Development	0634	1,000,000.00	0.00	0.00	**1,000,000.00**
Illinois Racing Quarterhorse Breeders	0631	42,000.00	0.00	0.00	**42,000.00**
Illinois Standardbred Breeders	0708	1,517,000.00	0.00	0.00	**1,517,000.00**
Illinois State Fair	0438	680,000.00	0.00	0.00	**680,000.00**
Illinois Thoroughbred Breeders	0709	2,041,500.00	0.00	0.00	**2,041,500.00**
Illinois Rural Rehabilitation	0595	95,000.00	0.00	0.00	**95,000.00**
Total, Awards and Grants		**$ 62,184,398.00**	**$ 0.00**	**$ 0.00**	**$ 62,184,398.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Agriculture (Concluded)					
Permanent Improvements					
Agricultural Premium	0045	$ 825,000.00	$ 0.00	$ 0.00	$ **825,000.00**
Refunds					
General Revenue	0001	$ 16,500.00	$ 0.00	$ 0.00	$ **16,500.00**
Total, Agriculture		$ **143,415,298.00**	$ **0.00**	$ **0.00**	$ **143,415,298.00**
Central Management Services					
Operations					
General Revenue	0001	$ 737,964,800.00	$ 0.00	$ 0.00	$ **737,964,800.00**
Road	0011	79,551,400.00	0.00	0.00	**79,551,400.00**
Health Insurance Reserve	0907	1,117,477,700.00	0.00	0.00	**1,117,477,700.00**
Minority and Female Business Enterprise	0352	100,000.00	0.00	0.00	**100,000.00**
Special Events Revolving	0989	250,000.00	0.00	0.00	**250,000.00**
Workers' Compensation Revolving	0332	650,000.00	0.00	0.00	**650,000.00**
Communications	0312	168,145,300.00	0.00	0.00	**168,145,300.00**
Facilities Management	0314	200,000.00	0.00	0.00	**200,000.00**
Paper and Printing	0308	2,831,900.00	0.00	0.00	**2,831,900.00**
State Garage	0303	41,875,600.00	0.00	0.00	**41,875,600.00**
State Surplus Property	0903	2,655,600.00	0.00	0.00	**2,655,600.00**
Statistical Services	0304	121,334,300.00	0.00	0.00	**121,334,300.00**
Group Insurance Premium	0457	86,476,100.00	0.00	0.00	**86,476,100.00**
Local Government Health Insurance Reserve	0193	1,150,400.00	0.00	0.00	**1,150,400.00**
State Employees Deferred Compenstaiton	0755	1,856,900.00	0.00	0.00	**1,856,900.00**
Total, Operations		$ **2,362,520,000.00**	$ **0.00**	$ **0.00**	$ **2,362,520,000.00**
Awards and Grants					
General Revenue	0001	$ 21,738,100.00	$ 0.00	$ 0.00	$ **21,738,100.00**
Road	0011	4,722,700.00	0.00	0.00	**4,722,700.00**
Wireless Carrier Reimbursement	0613	24,500,000.00	0.00	0.00	**24,500,000.00**
Wireless Service Emergency	0612	35,000,000.00	0.00	0.00	**35,000,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Central Management Services (Concluded)					
Awards and Grants (Concluded)					
Statistical Services	0304	$ 4,500,000.00	$ 0.00	$ 0.00	$ **4,500,000.00**
Local Government Health Insurance Reserve	0193	127,534,200.00	0.00	0.00	**127,534,200.00**
Total, Awards and Grants		**$ 217,995,000.00**	**$ 0.00**	**$ 0.00**	**$ 217,995,000.00**
Permanent Improvements					
General Revenue	0001	$ 120,000.00	$ 0.00	$ 0.00	$ **120,000.00**
Refunds					
General Revenue	0001	$ 2,000.00	$ 0.00	$ 0.00	$ **2,000.00**
Communications	0312	50,000.00	0.00	0.00	**50,000.00**
Paper and Printing	0308	5,000.00	0.00	0.00	**5,000.00**
State Garage	0303	10,000.00	0.00	0.00	**10,000.00**
State Surplus Property	0903	5,000.00	0.00	0.00	**5,000.00**
Statistical Services	0304	8,000,000.00	0.00	0.00	**8,000,000.00**
Total, Refunds		**$ 8,072,000.00**	**$ 0.00**	**$ 0.00**	**$ 8,072,000.00**
Total, Central Management Services		**$ 2,588,707,000.00**	**$ 0.00**	**$ 0.00**	**$ 2,588,707,000.00**
Children and Family Services					
Operations					
General Revenue	0001	$ 306,940,400.00	$ 0.00	$ 0.00	$ **306,940,400.00**
DCFS Children's Services	0220	36,036,200.00	0.00	0.00	**36,036,200.00**
DCFS Federal Projects	0566	20,667,600.00	0.00	0.00	**20,667,600.00**
DCFS Refugee Assistance	0684	3,000.00	0.00	0.00	**3,000.00**
DCFS Special Purpose Trust	0582	157,800.00	0.00	0.00	**157,800.00**
Total, Operations		**$ 363,805,000.00**	**$ 0.00**	**$ 0.00**	**$ 363,805,000.00**
Awards and Grants					
General Revenue	0001	$ 618,519,300.00	$ 0.00	$ 0.00	$ **618,519,300.00**
Child Abuse Prevention	0934	600,000.00	0.00	0.00	**600,000.00**
DCFS Children's Services	0220	405,504,700.00	0.00	0.00	**405,504,700.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Children and Family Services (Concluded)					
(Awards and Grants (Concluded)					
DCFS Training	0094	$ 30,000,000.00	$ 0.00	$ 0.00	**$ 30,000,000.00**
DCFS Refugee Assistance	0684	12,000.00	0.00	0.00	**12,000.00**
Total, Awards and Grants		**$ 1,054,636,000.00**	**$ 0.00**	**$ 0.00**	**$ 1,054,636,000.00**
Refunds					
General Revenue	0001	$ 5,900.00	$ 0.00	$ 0.00	**$ 5,900.00**
Total, Children and Family Services		**$ 1,418,446,900.00**	**$ 0.00**	**$ 0.00**	**$ 1,418,446,900.00**
Commerce and Community Affairs					
Operations					
General Revenue	0001	$ 32,414,500.00	$ 0.00	$ 750,000.00	**$ 33,164,500.00**
Build Illinois Capital Revolving Loan	0973	1,234,700.00	0.00	0.00	**1,234,700.00**
Coal Technology Development Assistance	0925	21,671,500.00	0.00	0.00	**21,671,500.00**
Economic Research and Information	0023	250,000.00	0.00	0.00	**250,000.00**
Fund for Illinois' Future	0611	0.00	0.00	12,000.00	**12,000.00**
International and Promotional	0984	725,000.00	0.00	0.00	**725,000.00**
Rural Diversification Revolving	0235	300,000.00	0.00	0.00	**300,000.00**
Solid Waste Management	0078	9,275,000.00	0.00	0.00	**9,275,000.00**
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	0.00	**1,335,000.00**
Tobacco Settlement Recovery	0733	4,000,000.00	0.00	1,211,397.00	**5,211,397.00**
Tourism Promotion	0763	32,198,400.00	0.00	0.00	**32,198,400.00**
Used Tire Management	0294	4,773,100.00	0.00	0.00	**4,773,100.00**
Commerce & Community Affairs Assistance	0636	1,587,600.00	0.00	0.00	**1,587,600.00**
Community Development/Small Cities Block Grant	0875	3,046,700.00	0.00	0.00	**3,046,700.00**
Community Services Block Grant	0871	996,200.00	0.00	0.00	**996,200.00**
Energy Administration	0737	650,500.00	0.00	0.00	**650,500.00**
Federal Industrial Service	0726	2,230,400.00	0.00	0.00	**2,230,400.00**
Federal Moderate Rehabilitation Housing	0851	179,600.00	0.00	0.00	**179,600.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Commerce and Community Affairs (Continued)					
Operations (Concluded)					
Intra-Agency Services	0883	$ 3,442,900.00	$ 0.00	$ 0.00	**$ 3,442,900.00**
Low Income Home Energy Assistance Block Grant	0870	3,201,900.00	0.00	0.00	**3,201,900.00**
Total, Operations		**$ 123,513,000.00**	**$ 0.00**	**$ 1,973,397.00**	**$ 125,486,397.00**
Awards and Grants					
General Revenue	0001	$ 72,606,332.00	$ 0.00	$ 9,349,307.00	**$ 81,955,639.00**
Agricultural Premium	0045	160,000.00	0.00	0.00	**160,000.00**
Alternate Fuels	0422	1,000,000.00	0.00	0.00	**1,000,000.00**
Build Illinois Capital Revolving Loan	0973	13,000,000.00	0.00	0.00	**13,000,000.00**
Build Illinois Purposes	0972	0.00	0.00	3,700,833.00	**3,700,833.00**
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**
Federal Workforce Development	0552	6,000,000.00	0.00	0.00	**6,000,000.00**
Fund for Illinois' Future	0611	0.00	0.00	167,651,475.00	**167,651,475.00**
Grape and Wine Resources	0530	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**
International Tourism	0621	13,000,000.00	0.00	0.00	**13,000,000.00**
Keep Illinois Beautiful	0017	75,000.00	0.00	0.00	**75,000.00**
Large Business Attraction	0975	15,000,000.00	0.00	0.00	**15,000,000.00**
Local Tourism	0969	14,370,600.00	0.00	0.00	**14,370,600.00**
New Technology Recovery	0126	6,655,400.00	0.00	0.00	**6,655,400.00**
Public Infrastructure Construction Loan Revolving	0993	20,015,200.00	0.00	0.00	**20,015,200.00**
Renewable Energy Resources Trust	0564	10,000,000.00	0.00	0.00	**10,000,000.00**
Small Business Environmental Assistance	0387	1,008,300.00	0.00	0.00	**1,008,300.00**
Supplemental Low Income Energy Assistance	0550	90,089,800.00	0.00	0.00	**90,089,800.00**
Technology Innovation and Commercialization	0955	575,000.00	0.00	0.00	**575,000.00**
Tobacco Settlement Recovery	0733	3,500,000.00	0.00	1,500,000.00	**5,000,000.00**
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	0.00	**100,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Commerce and Community Affairs (Continued)					
Awards and Grants (Concluded)					
Tourism Promotion	0763	$ 9,720,000.00	$ 0.00	$ 0.00	**$ 9,720,000.00**
Build Illinois	0971	445,750,000.00	0.00	408,017,780.00	**853,767,780.00**
Capital Development	0141	22,500,000.00	0.00	162,996,468.00	**185,496,468.00**
Coal Development	0653	6,000,000.00	0.00	24,551,947.00	**30,551,947.00**
Illinois Civic Center	0556	0.00	0.00	173,200.00	**173,200.00**
Commerce & Community Affairs Assistance	0636	7,200,000.00	0.00	0.00	**7,200,000.00**
Community Development/Small Cities Block Grant	0875	160,000,000.00	0.00	0.00	**160,000,000.00**
Community Services Block Grant	0871	45,000,000.00	0.00	0.00	**45,000,000.00**
Energy Administration	0737	17,500,000.00	0.00	0.00	**17,500,000.00**
Federal Energy	0859	3,439,700.00	0.00	0.00	**3,439,700.00**
Federal Moderate Rehabilitation Housing	0851	4,000,000.00	0.00	0.00	**4,000,000.00**
Institute of Natural Resources Federal Projects Grant	0820	2,002,200.00	0.00	0.00	**2,002,200.00**
Low Income Home Energy Assistance Block Grant	0870	200,000,000.00	0.00	0.00	**200,000,000.00**
Petroleum Violation	0900	7,230,900.00	0.00	0.00	**7,230,900.00**
Urban Planning Assistance	0404	402,100.00	0.00	0.00	**402,100.00**
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	0.00	**2,500,000.00**
Total, Awards and Grants		**$ 1,209,900,532.00**	**$ 0.00**	**$ 777,941,010.00**	**$ 1,987,841,542.00**
Permanent Improvements					
Coal Development	0653	$ 0.00	$ 0.00	$ 7,055,995.00	**$ 7,055,995.00**
Debt Service					
Illinois Civic Center B.R. & I	0105	$ 14,418,700.00	$ 0.00	$ 0.00	**$ 14,418,700.00**
Refunds					
International and Promotional	0984	$ 50,000.00	$ 0.00	$ 0.00	**$ 50,000.00**
Commerce & Community Affairs Assistance	0636	50,000.00	0.00	0.00	**50,000.00**
Community Development/Small Cities Block Grant	0875	300,000.00	0.00	0.00	**300,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Commerce and Community Affairs (Concluded)					
Refunds (Concluded)					
Community Services Block Grant	0871	$ 170,000.00	$ 0.00	$ 0.00	$ **170,000.00**
Energy Administration	0737	300,000.00	0.00	0.00	**300,000.00**
Federal Industrial Service	0726	50,000.00	0.00	0.00	**50,000.00**
Federal Moderate Rehabilitation Housing	0851	500,000.00	0.00	0.00	**500,000.00**
Low Income Home Energy Assistance Block Grant	0870	600,000.00	0.00	0.00	**600,000.00**
Urban Planning Assistance	0404	50,000.00	0.00	0.00	**50,000.00**
Total, Refunds		**$ 2,070,000.00**	**$ 0.00**	**$ 0.00**	**$ 2,070,000.00**
Total, Commerce and Community Affairs		**$ 1,349,902,232.00**	**$ 0.00**	**$ 786,970,402.00**	**$ 2,136,872,634.00**
Natural Resources					
Operations					
General Revenue	0001	$ 115,775,600.00	$ 0.00	$ 11,040,670.00	$ **126,816,270.00**
Aggregate Operations Regulatory	0146	326,200.00	0.00	0.00	**326,200.00**
Coal Mining Regulatory	0147	323,000.00	0.00	0.00	**323,000.00**
Conservation 2000	0608	6,400,000.00	0.00	6,527,379.00	**12,927,379.00**
Explosives Regulatory	0145	145,800.00	0.00	0.00	**145,800.00**
Fund for Illinois' Future	0611	0.00	0.00	88,703.00	**88,703.00**
Hazardous Waste Research	0840	400,000.00	0.00	0.00	**400,000.00**
Illinois Beach Marina	0982	1,963,100.00	0.00	0.00	**1,963,100.00**
Illinois Forestry Development	0905	1,596,300.00	0.00	0.00	**1,596,300.00**
Illinois Wildlife Preservation	0909	500,000.00	0.00	0.00	**500,000.00**
Natural Areas Acquisition	0298	4,592,500.00	0.00	0.00	**4,592,500.00**
Natural Heritage	0375	80,000.00	0.00	0.00	**80,000.00**
Natural Resources	0158	3,000.00	0.00	0.00	**3,000.00**
Natural Resources Information	0914	323,200.00	0.00	0.00	**323,200.00**
Open Space Lands Acquisition and Development	0299	1,011,900.00	0.00	0.00	**1,011,900.00**
Park and Conservation	0962	10,768,200.00	0.00	0.00	**10,768,200.00**
Patent and Copyright	0247	25,000.00	0.00	0.00	**25,000.00**
Petroleum Resources Revolving	0573	375,000.00	0.00	0.00	**375,000.00**
Plugging and Restoration	0137	821,600.00	0.00	276,760.00	**1,098,360.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Natural Resources (Continued)					
Operations (Concluded)					
Salmon	0042	$ 244,900.00	$ 0.00	$ 0.00	$ **244,900.00**
State Boating Act	0039	8,195,800.00	0.00	0.00	**8,195,800.00**
State Parks	0040	7,852,600.00	0.00	0.00	**7,852,600.00**
Toxic Pollution Prevention	0111	90,000.00	0.00	0.00	**90,000.00**
Underground Resources Conservation Enforcement	0261	661,100.00	0.00	0.00	**661,100.00**
Used Tire Management	0294	200,000.00	0.00	0.00	**200,000.00**
Wildlife and Fish	0041	33,040,300.00	0.00	0.00	**33,040,300.00**
Build Illinois	0971	2,000,000.00	0.00	2,033,823.00	**4,033,823.00**
Capital Development	0141	5,250,000.00	0.00	0.00	**5,250,000.00**
Abandoned Mined Lands Reclamation Council Federal Trust	0991	3,536,900.00	0.00	0.00	**3,536,900.00**
DNR Federal Projects	0894	359,200.00	0.00	0.00	**359,200.00**
Federal Surface Mining Control and Reclamation	0765	3,425,400.00	0.00	0.00	**3,425,400.00**
Mines and Minerals Underground Injection Control	0077	431,500.00	0.00	0.00	**431,500.00**
National Flood Insurance Program	0855	300,000.00	0.00	0.00	**300,000.00**
Land Reclamation	0858	350,000.00	0.00	0.00	**350,000.00**
Natural Resources Restoration Trust	0831	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 212,368,100.00**	**$ 0.00**	**$ 19,967,335.00**	**$ 232,335,435.00**
Awards and Grants					
General Revenue	0001	$ 8,064,300.00	$ 0.00	$ 14,084,472.00	$ **22,148,772.00**
Fund for Illinois' Future	0611	0.00	0.00	19,808,915.00	**19,808,915.00**
Illinois Forestry Development	0905	925,000.00	0.00	1,429,835.00	**2,354,835.00**
Off-Highway Vehicle Trails	0574	500,000.00	0.00	262,805.00	**762,805.00**
Open Space Lands Acquisition and Development	0299	21,500,000.00	0.00	48,192,061.00	**69,692,061.00**
Park and Conservation	0962	3,300,000.00	0.00	15,343,099.00	**18,643,099.00**
Plugging and Restoration	0137	110,000.00	0.00	0.00	**110,000.00**
Snowmobile Trail Establishment	0866	60,000.00	0.00	86,299.00	**146,299.00**
State Boating Act	0039	1,140,000.00	0.00	3,243,992.00	**4,383,992.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Natural Resources (Continued)					
Awards and Grants (Concluded)					
State Migratory Waterfowl Stamp	0953	$ 300,000.00	$ 0.00	$ 0.00	$ **300,000.00**
Wildlife and Fish	0041	200,000.00	0.00	100,686.00	**300,686.00**
Build Illinois	0971	7,000,000.00	0.00	18,070,298.00	**25,070,298.00**
Capital Development	0141	10,000,000.00	0.00	46,411,046.00	**56,411,046.00**
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	11,589,028.00	**17,589,028.00**
Federal Title IV Fire Protection Assistance	0670	161,900.00	0.00	74,042.00	**235,942.00**
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**
AML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	**1,500,000.00**
Land and Water Recreation	0465	6,200,000.00	0.00	2,000,000.00	**8,200,000.00**
Total, Awards and Grants		**$ 68,061,200.00**	**$ 0.00**	**$ 180,696,578.00**	**$ 248,757,778.00**
Permanent Improvements					
General Revenue	0001	$ 1,123,800.00	$ 0.00	$ 5,961,507.00	$ **7,085,307.00**
Conservation 2000 Projects	0609	5,250,000.00	0.00	11,024,047.00	**16,274,047.00**
Fund for Illinois' Future	0611	0.00	0.00	278,780.00	**278,780.00**
Illinois Beach Marina	0982	250,000.00	0.00	164,790.00	**414,790.00**
Illinois Habitat	0391	600,000.00	0.00	1,143,426.00	**1,743,426.00**
Natural Areas Acquisition	0298	5,369,000.00	0.00	5,240,884.00	**10,609,884.00**
Park and Conservation	0962	3,993,100.00	0.00	14,382,204.00	**18,375,304.00**
State Boating Act	0039	1,200,000.00	0.00	1,680,818.00	**2,880,818.00**
State Furbearer	0293	110,000.00	0.00	204,913.00	**314,913.00**
State Migratory Waterfowl Stamp	0953	300,000.00	0.00	2,544,527.00	**2,844,527.00**
State Parks	0040	150,000.00	0.00	257,318.00	**407,318.00**
State Pheasant	0353	550,000.00	0.00	575,485.00	**1,125,485.00**
Wildlife and Fish	0041	0.00	0.00	37,812.00	**37,812.00**
Capital Development	0141	89,000,000.00	0.00	65,415,724.00	**154,415,724.00**
Total, Permanent Improvements		**$ 107,895,900.00**	**$ 0.00**	**$ 108,912,235.00**	**$ 216,808,135.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Natural Resources (Concluded)					
Highway and Waterway Construction					
General Revenue	0001	$ 0.00	$ 0.00	$ 1,660,812.00	$ **1,660,812.00**
Build Illinois Purposes	0972	0.00	0.00	198,000.00	**198,000.00**
Build Illinois	0971	0.00	0.00	3,709,487.00	**3,709,487.00**
Capital Development	0141	12,000,000.00	0.00	49,434,856.00	**61,434,856.00**
Total, Highway and Waterway Construction		**$ 12,000,000.00**	**$ 0.00**	**$ 55,003,155.00**	**$ 67,003,155.00**
Refunds					
General Revenue	0001	$ 1,600.00	$ 0.00	$ 0.00	$ **1,600.00**
Illinois Beach Marina	0982	25,000.00	0.00	0.00	**25,000.00**
Natural Resources Information	0914	1,000.00	0.00	0.00	**1,000.00**
Plugging and Restoration	0137	25,000.00	0.00	0.00	**25,000.00**
State Boating Act	0039	30,000.00	0.00	0.00	**30,000.00**
State Parks	0040	25,000.00	0.00	0.00	**25,000.00**
Underground Resources Conservation Enforcement	0261	25,000.00	0.00	0.00	**25,000.00**
Wildlife and Fish	0041	850,000.00	0.00	0.00	**850,000.00**
Total, Refunds		**$ 982,600.00**	**$ 0.00**	**$ 0.00**	**$ 982,600.00**
Total, Natural Resources		**$ 401,307,800.00**	**$ 0.00**	**$ 364,579,303.00**	**$ 765,887,103.00**
Corrections					
Operations					
General Revenue	0001	$ 1,284,429,800.00	$ 0.00	$ 0.00	$ **1,284,429,800.00**
Department of Corrections Reimbursement and Education	0523	86,200,000.00	0.00	0.00	**86,200,000.00**
Working Capital	0301	58,518,300.00	0.00	0.00	**58,518,300.00**
Total, Operations		**$ 1,429,148,100.00**	**$ 0.00**	**$ 0.00**	**$ 1,429,148,100.00**
Awards and Grants					
General Revenue	0001	$ 15,255,700.00	$ 0.00	$ 0.00	$ **15,255,700.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Corrections (Concluded)					
Permanent Improvements					
General Revenue	0001	$ 3,412,800.00	$ 0.00	$ 121,457.00	$ **3,534,257.00**
Working Capital	0301	750,000.00	0.00	0.00	**750,000.00**
Total, Permanent Improvements		**$ 4,162,800.00**	**$ 0.00**	**$ 121,457.00**	**$ 4,284,257.00**
Refunds					
Working Capital	0301	$ 15,400.00	$ 0.00	$ 0.00	**$ 15,400.00**
Total, Corrections		**$ 1,448,582,000.00**	**$ 0.00**	**$ 121,457.00**	**$ 1,448,703,457.00**
Employment Security					
Operations					
Employment Security Administration	0116	$ 0.00	$ 0.00	$ 1,948,732.00	$ **1,948,732.00**
Title III Social Security and Employment Service	0052	251,894,800.00	0.00	0.00	**251,894,800.00**
Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	**12,100,000.00**
Total, Operations		**$ 263,994,800.00**	**$ 0.00**	**$ 1,948,732.00**	**$ 265,943,532.00**
Awards and Grants					
General Revenue	0001	$ 8,926,400.00	$ 0.00	$ 0.00	$ **8,926,400.00**
Road	0011	2,000,000.00	0.00	0.00	**2,000,000.00**
Illinois Mathematics and Science Academy	0768	17,600.00	0.00	0.00	**17,600.00**
Title III Social Security and Employment Service	0052	314,149,300.00	0.00	0.00	**314,149,300.00**
Total, Awards and Grants		**$ 325,093,300.00**	**$ 0.00**	**$ 0.00**	**$ 325,093,300.00**
Permanent Improvements					
Title III Social Security and Employment Service	0052	$ 85,000.00	$ 0.00	$ 0.00	$ **85,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Employment Security (Concluded)					
Refunds					
Title III Social Security and Employment Service	0052	$ 950,000.00	$ 0.00	$ 0.00	$ **950,000.00**
Total, Employment Security		$ **590,123,100.00**	$ **0.00**	$ **1,948,732.00**	$ **592,071,832.00**
Financial Institutions					
Operations					
Credit Union	0243	$ 3,942,100.00	$ 0.00	$ 0.00	$ **3,942,100.00**
Financial Institution	0021	4,244,200.00	0.00	0.00	**4,244,200.00**
State Pensions	0054	2,007,300.00	0.00	0.00	**2,007,300.00**
Total, Operations		$ **10,193,600.00**	$ **0.00**	$ **0.00**	$ **10,193,600.00**
Refunds					
Credit Union	0243	$ 1,000.00	$ 0.00	$ 0.00	$ **1,000.00**
Financial Institution	0021	3,500.00	0.00	0.00	**3,500.00**
Total, Refunds		$ **4,500.00**	$ **0.00**	$ **0.00**	$ **4,500.00**
Total, Financial Institutions		$ **10,198,100.00**	$ **0.00**	$ **0.00**	$ **10,198,100.00**
Human Rights					
Operations					
General Revenue	0001	$ 7,454,300.00	$ 0.00	$ 0.00	$ **7,454,300.00**
Special Projects Division	0607	2,354,100.00	0.00	0.00	**2,354,100.00**
Total, Human Rights		$ **9,808,400.00**	$ **0.00**	$ **0.00**	$ **9,808,400.00**
Human Services					
Operations					
General Revenue	0001	$ 1,165,870,150.00	$ 0.00	$ 0.00	$ **1,165,870,150.00**
DMH/DD Accounts Receivable	0223	1,049,800.00	0.00	0.00	**1,049,800.00**
Drunk and Drugged Driving Prevention	0276	1,823,900.00	0.00	0.00	**1,823,900.00**
Illinois Veterans' Rehabilitation	0036	1,675,700.00	0.00	0.00	**1,675,700.00**
Mental Health	0050	4,247,200.00	0.00	0.00	**4,247,200.00**
Sexual Assault Services	0389	75,000.00	0.00	0.00	**75,000.00**
Substance Abuse Block Grant	0013	4,968,000.00	0.00	0.00	**4,968,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Human Services (Continued)					
Operations (Concluded)					
Youth Alcoholism and Substance Abuse Prevention	0128	$ 150,000.00	$ 0.00	$ 0.00	**$ 150,000.00**
Alcoholism and Substance Abuse	0646	2,947,900.00	0.00	0.00	**2,947,900.00**
Community Mental Health Services Block Grant	0876	907,000.00	0.00	0.00	**907,000.00**
DHS Federal Projects	0592	9,706,600.00	0.00	0.00	**9,706,600.00**
DHS Special Purposes Trust	0408	16,359,900.00	0.00	0.00	**16,359,900.00**
Juvenile Justice Trust	0911	435,300.00			**435,300.00**
Maternal and Child Health Services Block Grant	0872	4,423,300.00	0.00	0.00	**4,423,300.00**
Old Age Survivors Insurance	0495	55,624,500.00	0.00	0.00	**55,624,500.00**
Preventive Health and Health Services Block Grant	0873	55,000.00	0.00	0.00	**55,000.00**
Rehabilitation Services Elementary & Secondary Education Act	0798	1,350,000.00	0.00	0.00	**1,350,000.00**
USDA Women, Infants and Children	0700	10,094,300.00	0.00	0.00	**10,094,300.00**
Vocational Rehabilitation	0081	74,309,500.00	0.00	0.00	**74,309,500.00**
DHS Recoveries Trust	0921	8,768,300.00	0.00	0.00	**8,768,300.00**
DHS State Projects	0642	368,000.00	0.00	0.00	**368,000.00**
DMH/DD Private Resources	0690	2,750,000.00	0.00	0.00	**2,750,000.00**
Total, Operations		$ 1,367,959,350.00	$ 0.00	$ 0.00	**$ 1,367,959,350.00**
Awards and Grants					
General Revenue	0001	$ 2,626,344,350.00	$ 0.00	$ 8,186,800.00	**$ 2,634,531,150.00**
Assistance to the Homeless	0100	300,000.00	0.00	0.00	**300,000.00**
Care Provider Fund for Persons with Developmental Disability	0344	36,000,000.00	0.00	0.00	**36,000,000.00**
Community MH/DD Services Provider Participation Fee Trust	0325	500,000.00	0.00	0.00	**500,000.00**
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	**100,000.00**
Domestic Violence Shelter and Service	0865	1,000,000.00	0.00	0.00	**1,000,000.00**
Drug Treatment	0368	3,000,000.00	0.00	0.00	**3,000,000.00**
Drunk and Drugged Driving Prevention	0276	1,729,100.00	0.00	0.00	**1,729,100.00**
Group Home Loan Revolving	0025	100,000.00	0.00	0.00	**100,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Human Services (Continued)					
Awards and Grants (Concluded)					
Homelessness Prevention	0672	$ 1,000,000.00	$ 0.00	$ 0.00	**$ 1,000,000.00**
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	0.00	**2,413,700.00**
Local Initiative	0762	22,391,700.00	0.00	0.00	**22,391,700.00**
Mental Health	0050	26,689,000.00	0.00	0.00	**26,689,000.00**
Substance Abuse Block Grant	0013	69,900,000.00	0.00	0.00	**69,900,000.00**
Tobacco Settlement Recovery	0733	2,250,000.00	0.00	0.00	**2,250,000.00**
Youth Alcoholism and Substance Abuse Prevention	0128	1,050,000.00	0.00	0.00	**1,050,000.00**
Youth Drug Abuse Prevention	0910	530,000.00	0.00	0.00	**530,000.00**
Alcoholism and Substance Abuse	0646	13,669,400.00	0.00	0.00	**13,669,400.00**
Community Mental Health Services Block Grant	0876	16,070,200.00	0.00	0.00	**16,070,200.00**
DHS Federal Projects	0592	23,130,000.00	0.00	0.00	**23,130,000.00**
DHS Special Purposes Trust	0408	223,306,700.00	0.00	0.00	**223,306,700.00**
Employment and Training	0347	22,000,000.00	0.00	0.00	**22,000,000.00**
Federal National Community Services Grant	0343	11,000,000.00	0.00	0.00	**11,000,000.00**
Juvenile Justice Trust	0911	12,970,000.00	0.00	0.00	**12,970,000.00**
Maternal and Child Health Services Block Grant	0872	27,167,000.00	0.00	0.00	**27,167,000.00**
Old Age Survivors Insurance	0495	21,000,000.00	0.00	0.00	**21,000,000.00**
Preventive Health and Health Services Block Grant	0873	3,500,000.00	0.00	0.00	**3,500,000.00**
USDA Women, Infants and Children	0700	217,900,000.00	0.00	0.00	**217,900,000.00**
Vocational Rehabilitation	0081	55,772,500.00	0.00	13,165,809.00	**68,938,309.00**
DHS State Projects	0642	3,376,400.00	0.00	0.00	**3,376,400.00**
Early Intervention Services Revolving	0502	150,000,000.00	0.00	15,000,000.00	**165,000,000.00**
Illinois Equal Justice	0671	500,000.00	0.00	0.00	**500,000.00**
State Projects	0448	100,000.00	0.00	0.00	**100,000.00**
Total, Awards and Grants		$ 3,596,760,050.00	$ 0.00	$ 36,352,609.00	**$ 3,633,112,659.00**
Permanent Improvements					
General Revenue	0001	$ 2,131,200.00	$ 0.00	$ 0.00	**$ 2,131,200.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Human Services (Concluded)					
Refunds					
General Revenue	0001	$ 9,500.00	$ 0.00	$ 0.00	$ **9,500.00**
Drug Treatment	0368	5,000.00	0.00	0.00	**5,000.00**
Mental Health	0050	100,000.00	0.00	0.00	**100,000.00**
Youth Drug Abuse Prevention	0910	30,000.00	0.00	0.00	**30,000.00**
DHS Federal Projects	0592	25,000.00	0.00	0.00	**25,000.00**
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	0.00	**5,000.00**
USDA Women, Infants and Children	0700	200,000.00	0.00	0.00	**200,000.00**
Vocational Rehabilitation	0081	5,000.00	0.00	0.00	**5,000.00**
Early Intervention Services Revolving	0502	100,000.00	0.00	0.00	**100,000.00**
Total, Refunds		**$ 479,500.00**	**$ 0.00**	**$ 0.00**	**$ 479,500.00**
Total, Human Services		**$ 4,967,330,100.00**	**$ 0.00**	**$ 36,352,609.00**	**$ 5,003,682,709.00**
Insurance					
Operations					
General Revenue	0001	$ 492,600.00	$ 0.00	$ 0.00	$ **492,600.00**
Insurance Financial Regulation	0997	18,202,800.00	0.00	0.00	**18,202,800.00**
Insurance Producer Administration	0922	13,504,100.00	0.00	0.00	**13,504,100.00**
Public Pension Regulation	0546	560,800.00	0.00	0.00	**560,800.00**
Senior Health Insurance Program	0396	700,000.00	0.00	0.00	**700,000.00**
Total, Operations		**$ 33,460,300.00**	**$ 0.00**	**$ 0.00**	**$ 33,460,300.00**
Awards and Grants					
Group Workers Compensation Pool Insolvency	0739	$ 0.00	$ 10,000,000.00	$ 0.00	$ **10,000,000.00**
Refunds					
Insurance Financial Regulation	0997	$ 100,000.00	0.00	0.00	$ **100,000.00**
Insurance Premium Tax Refund	0378	0.00	6,000,000.00	0.00	**6,000,000.00**
Insurance Producer Administration	0922	77,300.00	0.00	0.00	**77,300.00**
Total, Refunds		**$ 177,300.00**	**$ 6,000,000.00**	**$ 0.00**	**$ 6,177,300.00**
Total, Insurance		**$ 33,637,600.00**	**$ 16,000,000.00**	**$ 0.00**	**$ 49,637,600.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Labor					
Operations					
General Revenue	0001	$ 6,343,500.00	$ 0.00	$ 0.00	$ **6,343,500.00**
Child Labor Enforcement	0357	154,200.00	0.00	0.00	**154,200.00**
Total, Operations		$ **6,497,700.00**	$ **0.00**	$ **0.00**	$ **6,497,700.00**
Awards and Grants					
General Revenue	0001	$ 856,600.00	$ 0.00	$ 0.00	$ **856,600.00**
Refunds					
General Revenue	0001	$ 100.00	$ 0.00	$ 0.00	$ **100.00**
Total, Labor		$ **7,354,400.00**	$ **0.00**	$ **0.00**	$ **7,354,400.00**
Lottery					
Operations					
State Lottery	0711	$ 67,292,200.00	$ 0.00	$ 0.00	$ **67,292,200.00**
Awards and Grants					
State Lottery	0711	$ 290,000,000.00	$ 0.00	$ 0.00	$ **290,000,000.00**
Refunds					
State Lottery	0711	$ 50,000.00	$ 0.00	$ 0.00	$ **50,000.00**
Total, Lottery		$ **357,342,200.00**	$ **0.00**	$ **0.00**	$ **357,342,200.00**
Military Affairs					
Operations					
General Revenue	0001	$ 14,727,200.00	$ 0.00	$ 0.00	$ **14,727,200.00**
Military Affairs Trust	0043	1,500,000.00	0.00	0.00	**1,500,000.00**
Federal Support Agreement Revolving	0333	13,926,500.00	0.00	0.00	**13,926,500.00**
Total, Operations		$ **30,153,700.00**	$ **0.00**	$ **0.00**	$ **30,153,700.00**
Awards and Grants					
Federal Support Agreement Revolving	0333	$ 1,200,000.00	$ 0.00	$ 0.00	$ **1,200,000.00**
Permanent Improvements					
General Revenue	0001	$ 48,500.00	$ 0.00	$ 0.00	$ **48,500.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Military Affairs (Concluded)					
Permanent Improvements (Concluded)					
Illinois National Guard Armory Construction	0927	$ 250,000.00	$ 0.00	$ 258,994.00	$ **508,994.00**
Total, Permanent Improvements		**$ 298,500.00**	**$ 0.00**	**$ 258,994.00**	**$ 557,494.00**
Total, Military Affairs		**$ 31,652,200.00**	**$ 0.00**	**$ 258,994.00**	**$ 31,911,194.00**
Nuclear Safety					
Operations					
General Revenue	0001	$ 786,000.00	$ 0.00	$ 0.00	$ **786,000.00**
Nuclear Safety Emergency Preparedness	0796	17,809,800.00	0.00	0.00	**17,809,800.00**
Radiation Protection	0067	9,736,900.00	0.00	0.00	**9,736,900.00**
Indoor Radon Mitigation	0191	400,000.00	0.00	0.00	**400,000.00**
Sheffield February 1982 Agreed Order	0882	100,000.00	0.00	0.00	**100,000.00**
Total, Operations		**$ 28,832,700.00**	**$ 0.00**	**$ 0.00**	**$ 28,832,700.00**
Awards and Grants					
Nuclear Safety Emergency Preparedness	0796	$ 650,000.00	$ 0.00	$ 0.00	$ **650,000.00**
Radiation Protection	0067	100,000.00	0.00	0.00	**100,000.00**
Radioactive Waste Facility Development and Operation	0942	1,500,000.00	0.00	0.00	**1,500,000.00**
Total, Awards and Grants		**$ 2,250,000.00**	**$ 0.00**	**$ 0.00**	**$ 2,250,000.00**
Refunds					
Radiation Protection	0067	$ 100,000.00	$ 0.00	$ 0.00	$ **100,000.00**
Radioactive Waste Facility Development and Operation	0942	5,000.00	0.00	0.00	**5,000.00**
Total, Refunds		**$ 105,000.00**	**$ 0.00**	**$ 0.00**	**$ 105,000.00**
Total, Nuclear Safety		**$ 31,187,700.00**	**$ 0.00**	**$ 0.00**	**$ 31,187,700.00**
Professional Regulation					
Operations					
General Revenue	0001	$ 1,711,500.00	$ 0.00	$ 0.00	$ **1,711,500.00**
Design Professionals Administration and Investigation	0888	830,500.00	0.00	0.00	**830,500.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Professional Regulation (Concluded)					
Operations (Concluded)					
General Professions Dedicated	0022	$ 3,142,700.00	$ 0.00	$ 0.00	$ **3,142,700.00**
Illinois State Dental Disciplinary	0823	717,700.00	0.00	0.00	**717,700.00**
Illinois State Medical Disciplinary	0093	4,052,500.00	0.00	0.00	**4,052,500.00**
Illinois State Pharmacy Disciplinary	0057	1,239,700.00	0.00	0.00	**1,239,700.00**
Illinois State Podiatric Disciplinary	0954	17,500.00	0.00	0.00	**17,500.00**
Nursing Dedicated and Professional	0258	1,623,900.00	0.00	0.00	**1,623,900.00**
Optometric Licensing and Disciplinary Committee	0259	416,400.00	0.00	0.00	**416,400.00**
Professional Regulation Evidence	0192	100,000.00	0.00	0.00	**100,000.00**
Professions Indirect Cost	0218	16,354,900.00	0.00	0.00	**16,354,900.00**
Registered CPA Administration and Disciplinary	0151	94,000.00	0.00	0.00	**94,000.00**
Total, Operations		**$ 30,301,300.00**	**$ 0.00**	**$ 0.00**	**$ 30,301,300.00**
Refunds					
General Revenue	0001	$ 1,000.00	$ 0.00	$ 0.00	$ **1,000.00**
Design Professionals Administration and Investigation	0888	2,000.00	0.00	0.00	**2,000.00**
General Professions Dedicated	0022	27,500.00	0.00	0.00	**27,500.00**
Illinois State Dental Disciplinary	0823	3,500.00	0.00	0.00	**3,500.00**
Illinois State Medical Disciplinary	0093	17,500.00	0.00	0.00	**17,500.00**
Illinois State Pharmacy Disciplinary	0057	7,500.00	0.00	0.00	**7,500.00**
Illinois State Podiatric Disciplinary	0954	1,000.00	0.00	0.00	**1,000.00**
Nursing Dedicated and Professional	0258	3,000.00	0.00	0.00	**3,000.00**
Optometric Licensing and Disciplinary Committee	0259	2,500.00	0.00	0.00	**2,500.00**
Registered CPA Administration and Disciplinary	0151	2,000.00	0.00	0.00	**2,000.00**
Total, Refunds		**$ 67,500.00**	**$ 0.00**	**$ 0.00**	**$ 67,500.00**
Total, Professional Regulation		**$ 30,368,800.00**	**$ 0.00**	**$ 0.00**	**$ 30,368,800.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Public Aid					
Operations					
General Revenue	0001	$ 176,520,800.00	$ 0.00	$ 0.00	$ **176,520,800.00**
Care Provider Fund for Persons with Developmental Disability	0344	128,700.00	0.00	0.00	**128,700.00**
County Hospital Services	0329	500,000.00	0.00	0.00	**500,000.00**
Independent Academic Medical Center	0735	2,000,000.00			**2,000,000.00**
Long Term Care Provider	0345	1,662,100.00	0.00	0.00	**1,662,100.00**
Tobacco Settlement Recovery	0733	13,800,000.00	0.00	0.00	**13,800,000.00**
Child Support Enforcement Trust	0957	188,095,200.00	0.00	0.00	**188,095,200.00**
DPA Special Purpose Trust	0808	2,000,000.00			**2,000,000.00**
Public Aid Recoveries Trust	0421	18,728,300.00	0.00	0.00	**18,728,300.00**
Total, Operations		**$ 403,435,100.00**	**$ 0.00**	**$ 0.00**	**$ 403,435,100.00**
Awards and Grants					
General Revenue	0001	$ 5,088,055,500.00	$ 0.00	$ 0.00	$ **5,088,055,500.00**
County Hospital Services	0329	1,229,619,000.00	0.00	0.00	**1,229,619,000.00**
Downstate Emergency Response	0730	2,500,000.00	0.00	0.00	**2,500,000.00**
Drug Rebate	0728	170,000,000.00	0.00	0.00	**170,000,000.00**
Juvenile Rehabilitation Services Medicaid Matching	0575	8,500,000.00	0.00	0.00	**8,500,000.00**
Long Term Care Provider	0345	529,828,300.00	0.00	0.00	**529,828,300.00**
Medical Research and Development	0486	12,800,000.00	0.00	0.00	**12,800,000.00**
Post-Tertiary Clinical Services	0487	12,800,000.00	0.00	0.00	**12,800,000.00**
Provider Inquiry Trust	0341	1,500,000.00	0.00	0.00	**1,500,000.00**
Special Education Medicaid Matching	0355	370,000,000.00			**370,000,000.00**
Trauma Center	0397	10,000,000.00	0.00	0.00	**10,000,000.00**
University of Illinois Hospital Services	0136	173,400,000.00	0.00	0.00	**173,400,000.00**
Total, Awards and Grants		**$ 7,609,002,800.00**	**$ 0.00**	**$ 0.00**	**$ 7,609,002,800.00**
Refunds					
General Revenue	0001	$ 100,000.00	$ 0.00	$ 0.00	$ **100,000.00**
Care Provider Fund for Persons with Developmental Disability	0344	1,000,000.00	0.00	0.00	**1,000,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Public Aid (concluded)					
Refunds (Concluded)					
County Hospital Services	0329	$ 1,000,000.00	$ 0.00	$ 0.00	$ **1,000,000.00**
Long Term Care Provider	0345	2,750,000.00	0.00	0.00	**2,750,000.00**
Total, Refunds		**$ 4,850,000.00**	**$ 0.00**	**$ 0.00**	**$ 4,850,000.00**
Total, Public Aid		**$ 8,017,287,900.00**	**$ 0.00**	**$ 0.00**	**$ 8,017,287,900.00**
Public Health					
Operations					
General Revenue	0001	$ 94,869,600.00	$ 0.00	$ 0.00	$ **94,869,600.00**
Assisted Living And Shared Housing Regulatory	0702	100,000.00	0.00	0.00	**100,000.00**
Community Health Center Care	0113	950,000.00	0.00	0.00	**950,000.00**
Death Certificate Surcharge	0635	1,050,000.00			**1,050,000.00**
EMS Assistance	0398	500,000.00	0.00	0.00	**500,000.00**
Facility Licensing	0118	676,000.00	0.00	0.00	**676,000.00**
Food and Drug Safety	0014	1,400,000.00	0.00	0.00	**1,400,000.00**
Health Facility Plan Review	0524	2,250,000.00	0.00	0.00	**2,250,000.00**
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	0.00	**120,000.00**
Illinois Health Facilities Planning	0238	1,798,500.00	0.00	0.00	**1,798,500.00**
Illinois School Asbestos Abatement	0175	800,000.00	0.00	0.00	**800,000.00**
Illinois State Podiatric Disciplinary	0954	65,000.00	0.00	0.00	**65,000.00**
Lead Poisoning, Screening, Prevention and Abatement	0360	3,243,100.00	0.00	0.00	**3,243,100.00**
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	0.00	**845,300.00**
Metabolic Screening and Treatment	0920	4,835,100.00	0.00	0.00	**4,835,100.00**
Nursing Dedicated and Professional	0258	750,000.00	0.00	0.00	**750,000.00**
Pesticide Control	0576	180,000.00	0.00	0.00	**180,000.00**
Plumbing Licensure and Program	0372	1,400,000.00	0.00	0.00	**1,400,000.00**
Post Transplant Maintenance & Retention	0712	200,000.00			**200,000.00**
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**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Public Health (Continued)					
Operations (Concluded)					
Regulatory Evaluation and Basic Enforcement	0388	$ 150,000.00	$ 0.00	$ 0.00	$ **150,000.00**
Rural/Downstate Health Access	0048	150,000.00	0.00	0.00	**150,000.00**
Tanning Facility Permit	0370	500,000.00	0.00	0.00	**500,000.00**
Tobacco Settlement Recovery	0733	12,501,850.00	0.00	0.00	**12,501,850.00**
Trauma Center	0397	19,250,000.00	0.00	0.00	**19,250,000.00**
Used Tire Management	0294	500,000.00	0.00	0.00	**500,000.00**
Maternal and Child Health Services Block Grant	0872	640,000.00	0.00	0.00	**640,000.00**
Preventive Health and Health Services Block Grant	0873	2,006,800.00	0.00	0.00	**2,006,800.00**
Public Health Federal Projects	0838	500,000.00	0.00	0.00	**500,000.00**
Public Health Services	0063	67,521,300.00	0.00	0.00	**67,521,300.00**
Public Health Special State Projects	0896	3,115,000.00	0.00	0.00	**3,115,000.00**
Total, Operations		**$ 226,145,550.00**	**$ 0.00**	**$ 0.00**	**$ 226,145,550.00**
Awards and Grants					
General Revenue	0001	$ 33,325,700.00	$ 0.00	$ 0.00	$ **33,325,700.00**
Alzheimer's Disease Research	0060	200,000.00	0.00	0.00	**200,000.00**
Lead Poisoning, Screening, Prevention and Abatement	0360	2,000,000.00	0.00	0.00	**2,000,000.00**
Metabolic Screening and Treatment	0920	2,950,000.00	0.00	0.00	**2,950,000.00**
Prostate Cancer Research	0626	100,000.00	0.00	0.00	**100,000.00**
Severns Breast and Cervical Cancer	0015	600,000.00	0.00	0.00	**600,000.00**
Tobacco Settlement Recovery	0733	44,798,150.00	0.00	0.00	**44,798,150.00**
Maternal and Child Health Services Block Grant	0872	495,000.00	0.00	0.00	**495,000.00**
Preventive Health and Health Services Block Grant	0873	3,000,000.00	0.00	0.00	**3,000,000.00**
Public Health Services	0063	12,436,000.00	0.00	0.00	**12,436,000.00**
Total, Awards and Grants		**$ 99,904,850.00**	**$ 0.00**	**$ 0.00**	**$ 99,904,850.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Public Health (Concluded)					
Refunds					**0.00**
General Revenue	0001	$ 115,000.00	$ 0.00	$ 0.00	**$ 115,000.00**
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	0.00	**5,000.00**
Preventive Health and Health Services Block Grant	0873	5,000.00	0.00	0.00	**5,000.00**
Public Health Services	0063	75,000.00	0.00	0.00	**75,000.00**
Total, Refunds		**$ 200,000.00**	**$ 0.00**	**$ 0.00**	**$ 200,000.00**
Total, Public Health		**$ 326,250,400.00**	**$ 0.00**	**$ 0.00**	**$ 326,250,400.00**
Revenue					
Operations					
General Revenue	0001	$ 133,099,400.00	$ 0.00	$ 0.00	**$ 133,099,400.00**
Motor Fuel Tax - State	0012	25,054,600.00	0.00	0.00	**25,054,600.00**
Illinois Affordable Housing Trust	0286	1,950,000.00	0.00	0.00	**1,950,000.00**
Illinois Gaming Law Enforcement	0085	1,938,100.00	0.00	0.00	**1,938,100.00**
Illinois Tax Increment	0281	528,000.00	0.00	0.00	**528,000.00**
Personal Property Tax Replacement	0802	8,435,600.00	0.00	0.00	**8,435,600.00**
State Gaming	0129	14,208,300.00	0.00	0.00	**14,208,300.00**
Tax Compliance and Administration	0384	756,300.00	0.00	0.00	**756,300.00**
Underground Storage Tank	0072	835,700.00	0.00	0.00	**835,700.00**
Child Support Enforcement Trust	0957	1,486,300.00	0.00	0.00	**1,486,300.00**
County Option Motor Fuel Tax	0190	604,600.00	0.00	0.00	**604,600.00**
Home Rule Municipal Retailers' Occupation Tax	0138	396,800.00	0.00	0.00	**396,800.00**
Total, Operations		**$ 189,293,700.00**	**$ 0.00**	**$ 0.00**	**$ 189,293,700.00**
Awards and Grants					
General Revenue	0001	$ 88,885,000.00	$ 0.00	$ 0.00	**$ 88,885,000.00**
Motor Fuel Tax - State	0012	48,000,000.00	0.00	0.00	**48,000,000.00**
Do It Yourself School Funding	0563	10,000.00	0.00	0.00	**10,000.00**
Illinois Affordable Housing Trust	0286	55,000,000.00	0.00	0.00	**55,000,000.00**
Illinois Gaming Law Enforcement	0085	1,400,000.00	0.00	0.00	**1,400,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Revenue (Concluded)					
Awards and Grants (Concluded)					
Illinois Tax Increment	0281	$ 20,022,100.00	$ 0.00	$ 0.00	$ **20,022,100.00**
Local Government Distributive	0515	154,067,700.00	928,000,000.00	0.00	**1,082,067,700.00**
Personal Property Tax Replacement	0802	0.00	1,050,000,000.00	0.00	**1,050,000,000.00**
RTA Occupation and Use Tax Replacement	0187	23,330,200.00	0.00	0.00	**23,330,200.00**
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,700,000.00	0.00	0.00	**4,700,000.00**
State and Local Sales Tax Reform	0186	48,342,700.00	0.00	0.00	**48,342,700.00**
State Gaming	0129	129,000,000.00	0.00	0.00	**129,000,000.00**
Tobacco Settlement Recovery	0733	106,700,000.00	0.00	0.00	**106,700,000.00**
Federal HOME Investment Trust	0338	17,250,200.00	0.00	41,922,800.00	**59,173,000.00**
Total, Awards and Grants		**$ 696,707,900.00**	**$ 1,978,000,000.00**	**$ 41,922,800.00**	**$ 2,716,630,700.00**
Refunds					
General Revenue	0001	$ 28,390,000.00	$ 0.00	$ 0.00	$ **28,390,000.00**
Motor Fuel Tax - State	0012	23,000,000.00	0.00	0.00	**23,000,000.00**
Income Tax Refund	0278	0.00	1,410,020,000.00	0.00	**1,410,020,000.00**
State Gaming	0129	50,000.00	0.00	0.00	**50,000.00**
Underground Storage Tank	0072	100,000.00	0.00	0.00	**100,000.00**
Total, Refunds		**$ 51,540,000.00**	**$ 1,410,020,000.00**	**$ 0.00**	**$ 1,461,560,000.00**
Total, Revenue		**$ 937,541,600.00**	**$ 3,388,020,000.00**	**$ 41,922,800.00**	**$ 4,367,484,400.00**
State Police					
Operations					
General Revenue	0001	$ 247,038,800.00	$ 0.00	$ 0.00	$ **247,038,800.00**
Road	0011	52,733,200.00	0.00	0.00	**52,733,200.00**
Federal Asset Forfeiture	0520	2,500,000.00	0.00	0.00	**2,500,000.00**
Firearm Owner's Notification	0071	350,000.00	0.00	0.00	**350,000.00**
Gang Crime Witness Protection	0503	160,000.00	0.00	0.00	**160,000.00**
LEADS Maintenance	0536	2,500,000.00	0.00	0.00	**2,500,000.00**
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	0.00	**250,000.00**
Missing and Exploited Children Trust	0986	50,000.00	0.00	0.00	**50,000.00**
Motor Carrier Safety Inspection	0649	2,400,000.00	0.00	0.00	**2,400,000.00**
State Asset Forfeiture	0514	3,500,000.00	0.00	0.00	**3,500,000.00**
State Crime Laboratory	0152	550,000.00	0.00	0.00	**550,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
State Police (Concluded)					
Operations (Concluded)					
State Crime Laboratory DUI	0222	$ 550,000.00	$ 0.00	$ 0.00	$ **550,000.00**
State Offender DNA Identification System	0537	600,000.00	0.00	0.00	**600,000.00**
State Police Services	0906	22,250,000.00	0.00	0.00	**22,250,000.00**
State Police Vehicle	0246	1,000,000.00	0.00	0.00	**1,000,000.00**
State Police Whistleblower Reward and Protection	0705	1,500,000.00	0.00	0.00	**1,500,000.00**
State Police Wireless Service Emergency	0637	1,300,000.00	0.00	0.00	**1,300,000.00**
Capital Development	0141	0.00	0.00	24,294,916.00	**24,294,916.00**
Illinois State Police Federal Projects	0904	18,206,800.00	0.00	0.00	**18,206,800.00**
State Police Motor Vehicle Theft Prevention Trust	0376	1,500,000.00	0.00	0.00	**1,500,000.00**
Total, Operations		**$ 358,938,800.00**	**$ 0.00**	**$ 24,294,916.00**	**$ 383,233,716.00**
Awards and Grants					
General Revenue	0001	$ 900,500.00	$ 0.00	$ 0.00	$ **900,500.00**
Drug Traffic Prevention	0878	500,000.00	0.00	0.00	**500,000.00**
Total, Awards and Grants		**$ 1,400,500.00**	**$ 0.00**	**$ 0.00**	**$ 1,400,500.00**
Permanent Improvements					
General Revenue	0001	$ 60,000.00	$ 0.00	$ 1,000,000.00	$ **1,060,000.00**
Refunds					
General Revenue	0001	$ 57,400.00	$ 0.00	$ 0.00	$ **57,400.00**
Total, State Police		**$ 360,456,700.00**	**$ 0.00**	**$ 25,294,916.00**	**$ 385,751,616.00**
Transportation					
Operations					
General Revenue	0001	$ 7,783,600.00	$ 0.00	$ 442,727.00	$ **8,226,327.00**
Motor Fuel Tax - State	0012	10,734,200.00	0.00	0.00	**10,734,200.00**
Road	0011	636,977,200.00	0.00	79,296,681.00	**716,273,881.00**
Aeronautics	0046	299,500.00	0.00	0.00	**299,500.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Transportation (Continued)					
Operations (Concluded)					
Build Illinois Purposes	0972	$ 0.00	$ 0.00	$ 49,500.00	$ **49,500.00**
Cycle Rider Safety Training	0863	230,700.00	0.00	0.00	**230,700.00**
Downstate Emergency Response	0730	2,500,000.00	0.00	0.00	**2,500,000.00**
Federal Mass Transit Trust	0853	533,000.00	0.00	1,846,767.00	**2,379,767.00**
Air Transportation	0309	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 660,058,200.00**	**$ 0.00**	**$ 81,635,675.00**	**$ 741,693,875.00**
Awards and Grants					
General Revenue	0001	$ 60,230,000.00	$ 0.00	$ 27,868,731.00	$ **88,098,731.00**
Motor Fuel Tax - Counties	0413	225,100,000.00	0.00	0.00	**225,100,000.00**
Motor Fuel Tax - Municipalities	0414	315,700,000.00	0.00	0.00	**315,700,000.00**
Motor Fuel Tax - Townships and Road Districts	0415	102,200,000.00	0.00	0.00	**102,200,000.00**
Road	0011	115,675,400.00	0.00	96,849,618.00	**212,525,018.00**
Airport Land Loan Revolving	0669	5,600,000.00	0.00	0.00	**5,600,000.00**
Build Illinois Purposes	0972	0.00	0.00	148,500.00	**148,500.00**
Cycle Rider Safety Training	0863	2,600,000.00	0.00	1,793,998.00	**4,393,998.00**
Downstate Public Transportation	0648	41,639,900.00	0.00	0.00	**41,639,900.00**
Federal High Speed Rail Trust	0433	4,000,000.00	0.00	21,942,909.00	**25,942,909.00**
Fund for Illinois' Future	0611	0.00	0.00	1,049,700.00	**1,049,700.00**
Metro-East Public Transportation	0794	17,500,000.00	0.00	0.00	**17,500,000.00**
Public Transportation	0627	276,000,000.00	0.00	0.00	**276,000,000.00**
Rail Freight Loan Repayment	0936	830,000.00	0.00	1,609,233.00	**2,439,233.00**
State Rail Freight Loan Repayment	0265	4,000,000.00	0.00	6,150,489.00	**10,150,489.00**
Build Illinois	0971	0.00	0.00	9,924,386.00	**9,924,386.00**
Capital Development	0141	0.00	0.00	414,000.00	**414,000.00**
Transportation Bond Series B	0554	134,586,400.00	0.00	392,566,087.00	**527,152,487.00**
Federal Mass Transit Trust	0853	14,300,000.00	0.00	59,495,157.00	**73,795,157.00**
Federal/Local Airport	0095	133,204,800.00	0.00	316,245,437.00	**449,450,237.00**
Total, Awards and Grants		**$ 1,453,166,500.00**	**$ 0.00**	**$ 936,058,245.00**	**$ 2,389,224,745.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Continued)					
Transportation (Continued)					
Permanent Improvements					
Road	0011	$ 6,111,100.00	$ 0.00	$ 13,966,101.00	$ **20,077,201.00**
Highway and Waterway Construction					
General Revenue	0001	$ 0.00	$ 0.00	$ 2,952,956.00	$ **2,952,956.00**
Grade Crossing Protection	0019	31,500,000.00	0.00	57,858,335.00	**89,358,335.00**
Road	0011	1,064,195,000.00	0.00	1,371,723,056.00	**2,435,918,056.00**
State Construction Account	0902	865,000,000.00	0.00	861,592,158.00	**1,726,592,158.00**
Fund for Illinois' Future	0611	0.00	0.00	6,942,548.00	**6,942,548.00**
Build Illinois	0971	0.00	0.00	811,384.00	**811,384.00**
Capital Development	0141	0.00	0.00	1,741,466.00	**1,741,466.00**
Transportation Bond Series A	0553	400,000,000.00	0.00	325,186,539.00	**725,186,539.00**
Transportation Bond Series B	0554	15,000,000.00	0.00	29,490,137.00	**44,490,137.00**
Total, Highway and Waterway Construction		**$ 2,375,695,000.00**	**$ 0.00**	**$ 2,658,298,579.00**	**$ 5,033,993,579.00**
Refunds					
Road	0011	$ 37,200.00	$ 0.00	$ 0.00	$ **37,200.00**
Aeronautics	0046	500.00	0.00	0.00	**500.00**
Total, Refunds		**$ 37,700.00**	**$ 0.00**	**$ 0.00**	**$ 37,700.00**
Total, Transportation		**$ 4,495,068,500.00**	**$ 0.00**	**$ 3,689,958,600.00**	**$ 8,185,027,100.00**
Veterans' Affairs					
Operations					
General Revenue	0001	$ 38,633,400.00	$ 0.00	$ 0.00	$ **38,633,400.00**
Anna Veterans Home	0273	1,677,400.00	0.00	0.00	**1,677,400.00**
LaSalle Veterans Home	0272	4,354,700.00	0.00	0.00	**4,354,700.00**
Manteno Veterans Home	0980	11,917,800.00	0.00	0.00	**11,917,800.00**
Quincy Veterans Home	0619	21,216,700.00	0.00	0.00	**21,216,700.00**
GI Education	0447	687,800.00	0.00	0.00	**687,800.00**
Total, Operations		**$ 78,487,800.00**	**$ 0.00**	**$ 0.00**	**$ 78,487,800.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS (Concluded)					
Veterans Affairs (Concluded)					
Awards and Grants					
General Revenue	0001	$ 2,611,700.00	$ 0.00	$ 0.00	**$ 2,611,700.00**
Permanent Improvements					
LaSalle Veterans Home	0272	$ 25,000.00	$ 0.00	$ 0.00	**$ 25,000.00**
Refunds					
Anna Veterans Home	0273	$ 13,000.00	$ 0.00	$ 0.00	**$ 13,000.00**
LaSalle Veterans Home	0272	10,800.00	0.00	0.00	**10,800.00**
Manteno Veterans Home	0980	31,000.00	0.00	0.00	**31,000.00**
Quincy Veterans Home	0619	42,200.00	0.00	0.00	**42,200.00**
Total, Refunds		**$ 97,000.00**	**$ 0.00**	**$ 0.00**	**$ 97,000.00**
Total, Veterans' Affairs		**$ 81,221,500.00**	**$ 0.00**	**$ 0.00**	**$ 81,221,500.00**
OTHER AGENCIES					
Arts Council					
Operations					
General Revenue	0001	$ 1,952,400.00	$ 0.00	$ 0.00	**$ 1,952,400.00**
Awards and Grants					
General Revenue	0001	$ 18,024,100.00	$ 0.00	$ 0.00	**$ 18,024,100.00**
Illinois Arts Council Federal Grant	0657	650,000.00	0.00	0.00	**650,000.00**
Total, Awards and Grants		**$ 18,674,100.00**	**$ 0.00**	**$ 0.00**	**$ 18,674,100.00**
Total, Arts Council		**$ 20,626,500.00**	**$ 0.00**	**$ 0.00**	**$ 20,626,500.00**
Office of Banks and Real Estate					
Operations					
Appraisal Administration	0386	$ 1,136,800.00	$ 0.00	$ 0.00	**$ 1,136,800.00**
Auction Regulation Administration	0641	436,200.00	0.00	0.00	**436,200.00**
Bank and Trust Company	0795	20,551,400.00	0.00	0.00	**20,551,400.00**
Pawnbroker Regulation	0562	140,300.00	0.00	0.00	**140,300.00**
Real Estate License Administration	0850	5,192,400.00	0.00	0.00	**5,192,400.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Office of Banks and Real Estate (Concluded)					
Operations (Concluded)					
Real Estate Research and Education	0849	$ 130,000.00	$ 0.00	$ 0.00	$ **130,000.00**
Savings and Residential Finance Regulatory	0244	5,389,000.00	0.00	0.00	**5,389,000.00**
Total, Operations		$ **32,976,100.00**	$ **0.00**	$ **0.00**	$ **32,976,100.00**
Awards and Grants					
Appraisal Administration	0386	$ 230,000.00	$ 0.00	$ 0.00	$ **230,000.00**
Refunds					
Appraisal Administration	0386	$ 3,000.00	$ 0.00	$ 0.00	$ **3,000.00**
Auction Regulation Administration	0641	4,900.00	0.00	0.00	**4,900.00**
Bank and Trust Company	0795	1,000.00	0.00	0.00	**1,000.00**
Real Estate License Administration	0850	3,000.00	0.00	0.00	**3,000.00**
Savings and Residential Finance Regulatory	0244	500.00	0.00	0.00	**500.00**
Total, Refunds		$ **12,400.00**	$ **0.00**	$ **0.00**	$ **12,400.00**
Total, Office of Banks and Real Estate		$ **33,218,500.00**	$ **0.00**	$ **0.00**	$ **33,218,500.00**
Bureau of the Budget					
Operations					
General Revenue	0001	$ 3,323,000.00	$ 0.00	$ 0.00	$ **3,323,000.00**
Build Illinois	0971	425,000.00	0.00	0.00	**425,000.00**
Capital Development	0141	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		$ **4,748,000.00**	$ **0.00**	$ **0.00**	$ **4,748,000.00**
Debt Service					
Build Illinois B.R. & I	0970	$ 265,000,000.00	$ 0.00	$ 0.00	$ **265,000,000.00**
Total, Bureau of the Budget		$ **269,748,000.00**	$ **0.00**	$ **0.00**	$ **269,748,000.00**
Capital Development Board					
Operations					
General Revenue	0001	$ 7,141,700.00	$ 0.00	$ 2,912,944.00	$ **10,054,644.00**
Asbestos Abatement	0224	0.00	0.00	2,385,325.00	**2,385,325.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continuejd)					
Capital Development Board (Concluded)					
Operations (Concluded)					
Capital Development Board Revolving	0215	$ 7,266,900.00	$ 0.00	$ 0.00	$ **7,266,900.00**
Illinois Building Commission Revolving	0628	250,000.00	0.00	0.00	**250,000.00**
School Infrastructure	0568	600,000.00	0.00	0.00	**600,000.00**
Tobacco Settlement Recovery	0733	1,000,000.00	0.00	0.00	**1,000,000.00**
Capital Development	0141	4,700,000.00	0.00	22,159,844.00	**26,859,844.00**
Total, Operations		**$ 20,958,600.00**	**$ 0.00**	**$ 27,458,113.00**	**$ 48,416,713.00**
Awards and Grants					
General Revenue	0001	$ 0.00	$ 0.00	$ 3,702,390.00	$ **3,702,390.00**
Fund for Illinois' Future	0611	0.00	0.00	8,135,000.00	**8,135,000.00**
School Infrastructure	0568	0.00	0.00	23,017,882.00	**23,017,882.00**
Tobacco Settlement Recovery	0733	13,500,000.00	0.00	10,500,000.00	**24,000,000.00**
Build Illinois	0971	82,035,800.00	0.00	14,126,674.00	**96,162,474.00**
Capital Development	0141	22,990,600.00	0.00	176,114,259.00	**199,104,859.00**
School Construction	0143	740,000,000.00	0.00	511,607,543.00	**1,251,607,543.00**
Total, Awards and Grants		**$ 858,526,400.00**	**$ 0.00**	**$ 747,203,748.00**	**$ 1,605,730,148.00**
Permanent Improvements					**0.00**
General Revenue	0001	$ 0.00	0.00	26,627,976.00	$ **26,627,976.00**
Tobacco Settlement Recovery	0733	128,500,000.00	0.00	42,927,813.00	**171,427,813.00**
Build Illinois	0971	23,109,200.00	0.00	39,527,962.00	**62,637,162.00**
Capital Development	0141	332,499,600.00	0.00	1,181,930,426.00	**1,514,430,026.00**
Total, Permanent Improvements		**$ 484,108,800.00**	**$ 0.00**	**$ 1,291,014,177.00**	**$ 1,775,122,977.00**
Total, Capital Development Board		**$ 1,363,593,800.00**	**$ 0.00**	**$ 2,065,676,038.00**	**$ 3,429,269,838.00**
Civil Service Commission					
Operations					
General Revenue	0001	$ 452,400.00	$ 0.00	$ 0.00	$ **452,400.00**
Commerce Commission					
Operations					
General Revenue	0001	$ 1,667,200.00	$ 0.00	$ 0.00	$ **1,667,200.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Commerce and Community Affairs (Concluded)					
Operations (Concluded)					
Public Utility	0059	$ 25,644,600.00	$ 0.00	$ 0.00	$ **25,644,600.00**
Transportation Regulatory	0018	12,388,900.00	0.00	0.00	**12,388,900.00**
Total, Operations		**$ 39,700,700.00**	**$ 0.00**	**$ 0.00**	**$ 39,700,700.00**
Awards and Grants					
Transportation Regulatory	0018	$ 8,000,000.00	$ 0.00	$ 0.00	$ **8,000,000.00**
Refunds					
Public Utility	0059	$ 70,000.00	$ 0.00	$ 0.00	$ **70,000.00**
Transportation Regulatory	0018	45,000.00	0.00	0.00	**45,000.00**
Total, Refunds		$ 115,000.00	$ 0.00	$ 0.00	$ **115,000.00**
Total, Commerce Commission		**$ 47,815,700.00**	**$ 0.00**	**$ 0.00**	**$ 47,815,700.00**
Drycleaner Council					
Operations					
Drycleaner Environmental Response Trust	0548	$ 3,000,000.00	$ 0.00	$ 2,983,794.00	$ **5,983,794.00**
Deaf and Hard of Hearing Commission					
Operations					
General Revenue	0001	$ 726,600.00	$ 0.00	$ 0.00	$ **726,600.00**
Comprehensive Health Insurance Board					
Awards and Grants					
General Revenue	0001	$ 32,000,000.00	$ 0.00	$ 0.00	$ **32,000,000.00**
Court of Claims					
Operations					
General Revenue	0001	$ 1,240,500.00	$ 0.00	$ 0.00	$ **1,240,500.00**
Court of Claims Administration and Grant	0434	228,800.00	0.00	0.00	**228,800.00**
Total, Operations		**$ 1,469,300.00**	**$ 0.00**	**$ 0.00**	**$ 1,469,300.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Court of Claims (Continued)					
Awards and Grants					
Education Assistance	0007	$ 8,779.00	$ 0.00	$ 0.00	$ **8,779.00**
General Revenue	0001	40,649,467.00	0.00	0.00	**40,649,467.00**
Motor Fuel Tax - State	0012	3,861.00	0.00	0.00	**3,861.00**
Road	0011	2,241,411.00	0.00	0.00	**2,241,411.00**
Agricultural Premium	0045	300.00	0.00	0.00	**300.00**
Bank and Trust Company	0795	385.00	0.00	0.00	**385.00**
Capital Development Board Revolving	0215	1,179.00	0.00	0.00	**1,179.00**
Capital Litigation	0614	36,599.00	0.00	0.00	**36,599.00**
Clean Air Act (CAA) Permit	0091	2,213.00	0.00	0.00	**2,213.00**
Community Health Center Care	0113	4,000.00	0.00	0.00	**4,000.00**
Community Water Supply Laboratory	0288	121.00	0.00	0.00	**121.00**
Criminal Justice Information System	0886	1,855.00	0.00	0.00	**1,855.00**
DCFS Children's Services	0220	1,500,000.00	0.00	0.00	**1,500,000.00**
DCFS Training	0094	110.00	0.00	0.00	**110.00**
Domestic Violence Shelter & Service	0865	2,707.00	0.00	0.00	**2,707.00**
Dram Shop	0821	19,120.00	0.00	0.00	**19,120.00**
Drug Treatment	0368	1,978.00	0.00	0.00	**1,978.00**
Environmental Protection Permit and Inspection	0944	1,180.00	0.00	0.00	**1,180.00**
Feed Control	0369	46.00	0.00	0.00	**46.00**
Financial Institution	0021	3,305.00	0.00	0.00	**3,305.00**
Fire Prevention	0047	136.00	0.00	0.00	**136.00**
General Professions Dedicated	0022	331.00	0.00	0.00	**331.00**
Hazardous Waste	0828	47,293.00	0.00	0.00	**47,293.00**
Health Facility Plan Review	0524	9,452.00	0.00	0.00	**9,452.00**
Illinois Forestry Development	0905	734.00	0.00	0.00	**734.00**
Illinois Gaming Law Enforcement	0085	250.00	0.00	0.00	**250.00**
Illinois Health Facilities Planning	0238	839.00	0.00	0.00	**839.00**
Illinois State Fair	0438	323.00	0.00	0.00	**323.00**
Illinois State Medical Disciplinary	0093	4,903.00	0.00	0.00	**4,903.00**
Illinois State Pharmacy Disciplinary	0057	130.00	0.00	0.00	**130.00**
Insurance Financial Regulation	0997	1,204.00	0.00	0.00	**1,204.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Court of Claims (Continued)					
Awards and Grants (continued)					
Insurance Producer Administration	0922	$ 212.00	$ 0.00	$ 0.00	$ **212.00**
Live and Learn	0026	3,310.00	0.00	0.00	**3,310.00**
Lobbyist Registration Administration	0044	2,438.00	0.00	0.00	**2,438.00**
Local Initiative	0762	4,725.00	0.00	0.00	**4,725.00**
Manteno Veterans Home	0980	9,500.00	0.00	0.00	**9,500.00**
Metabolic Screening and Treatment	0920	3,625.00	0.00	0.00	**3,625.00**
Motor Carrier Safety Inspection	0649	53,033.00	0.00	0.00	**53,033.00**
Nuclear Safety Emergency Preparedness	0796	6,915.00	0.00	0.00	**6,915.00**
Pesticide Control	0576	285.00	0.00	0.00	**285.00**
Professions Indirect Cost	0218	9,874.00	0.00	0.00	**9,874.00**
Public Health Water Permit	0256	47.00	0.00	0.00	**47.00**
Public Utility	0059	4,814.00	0.00	0.00	**4,814.00**
Radiation Protection	0067	1,830.00	0.00	0.00	**1,830.00**
Real Estate License Administration	0850	605.00	0.00	0.00	**605.00**
Registgered CPA Administration and Disciplinary	0151	750.00	0.00	0.00	**750.00**
Rural/Downstate Health Access	0048	1,563.00	0.00	0.00	**1,563.00**
Secretary of State Special Services	0483	1,500.00	0.00	0.00	**1,500.00**
Securities Audit and Enforcement	0362	1,299.00	0.00	0.00	**1,299.00**
State Asset Forfeiture	0514	77.00	0.00	0.00	**77.00**
State Boating Act	0039	533.00	0.00	0.00	**533.00**
State Gaming	0129	194.00	0.00	0.00	**194.00**
State Lottery	0711	2,280.00	0.00	0.00	**2,280.00**
State Offender DNA Identification	0537	456.00	0.00	0.00	**456.00**
State Pensions	0054	104.00	0.00	0.00	**104.00**
State Police Services	0906	1,745.00	0.00	0.00	**1,745.00**
Substance Abuse Block Grant	0013	871,650.00	0.00	0.00	**871,650.00**
Traffic and Criminal Conviction Surcharge	0879	100,000.00	0.00	0.00	**100,000.00**
Transportation Regulatory	0018	110.00	0.00	0.00	**110.00**
Underground Storage Tank	0072	72.00	0.00	0.00	**72.00**
Used Tire Management	0294	21.00	0.00	0.00	**21.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Court of Claims (Continued)					
Awards and Grants (Continued)					
Vehicle Inspection	0963	$ 15.00	$ 0.00	$ 0.00	$ **15.00**
Violence Prevention	0184	369.00	0.00	0.00	**369.00**
Violent Crime Victims Assistance	0929	441.00	0.00	0.00	**441.00**
Water Pollution Control Revolving	0270	352.00	0.00	0.00	**352.00**
Weights and Measures	0163	1,122.00	0.00	0.00	**1,122.00**
Wildlife and Fish	0041	2,422.00	0.00	0.00	**2,422.00**
Agriculture Federal Projects	0826	447.00	0.00	0.00	**447.00**
Attorney General Federal Grant	0988	1,242.00	0.00	0.00	**1,242.00**
Criminal Justice Trust	0488	305,289.00	0.00	0.00	**305,289.00**
DHS Special Purposes Trust	0408	80,626.00	0.00	0.00	**80,626.00**
Federal Civil Preparedness	0497	742.00	0.00	0.00	**742.00**
Federal Industrial Service	0726	91.00	0.00	0.00	**91.00**
Intra-Agency Services	0883	78.00	0.00	0.00	**78.00**
Juvenile Justice Trust	0911	5,326.00	0.00	0.00	**5,326.00**
Maternal and Child Health Services Block Grant	0872	904.00	0.00	0.00	**904.00**
Old Age Survivors Insurance	0495	13,232.00	0.00	0.00	**13,232.00**
Preventive Health and Health Services Block Grant	0873	3,000.00	0.00	0.00	**3,000.00**
Public Health Services	0063	166,864.00	0.00	0.00	**166,864.00**
SBE Department of Health and Human Services	0239	14,250.00	0.00	0.00	**14,250.00**
SBE Federal Department of Education	0561	12,996.00	0.00	0.00	**12,996.00**
SeniorHealth Insurance Program	0396	917.00	0.00	0.00	**917.00**
Special Project Division	0607	434.00	0.00	0.00	**434.00**
Student Loan Operating	0664	1,505.00	0.00	0.00	**1,505.00**
Title III Social Security and Employment Service	0052	32,167.00	0.00	0.00	**32,167.00**
U.S. Environmental Protection	0065	5,639.00	0.00	0.00	**5,639.00**
USDA Women, Infants and Children	0700	26,044.00	0.00	0.00	**26,044.00**
Vocational Rehabilitation	0081	173,134.00	0.00	0.00	**173,134.00**
Wholesome Meat	0476	736.00	0.00	0.00	**736.00**
Communications	0312	21,728.00	0.00	0.00	**21,728.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Court of Claims (Concluded)					
Awards and Grants (Concluded)					
State Garage	0303	$ 50,000.00	$ 0.00	$ 0.00	**$ 50,000.00**
State Surplus Property	0903	3,880.00	0.00	0.00	**3,880.00**
Statistical Services	0304	59,180.00	0.00	0.00	**59,180.00**
Working Capital	0301	14,195.00	0.00	0.00	**14,195.00**
Attorney General State Projects and Court Order Distribution	0801	90.00	0.00	0.00	**90.00**
Child Support Enforcement Trust	0957	22,295.00	0.00	0.00	**22,295.00**
Community College Health Insurance Security	0577	7,898.00	0.00	0.00	**7,898.00**
EPA Special State Projects Trust	0074	13,927.00	0.00	0.00	**13,927.00**
Public Aid Recoveries Trust	0421	16,785.00	0.00	0.00	**16,785.00**
Safety Responsibility	0436	685.00	0.00	0.00	**685.00**
Secretary of State Interagency Grant	0295	358.00	0.00	0.00	**358.00**
State Board of Education State Trust	0110	18,825.00	0.00	0.00	**18,825.00**
State Employees Retirement System	0479	992.00	0.00	0.00	**992.00**
Teachers Health Insurance Security	0203	99.00	0.00	0.00	**99.00**
Total, Awards and Grants		**$ 46,709,099.00**	**$ 0.00**	**$ 0.00**	**$ 46,709,099.00**
Total, Court of Claims		**$ 48,178,399.00**	**$ 0.00**	**$ 0.00**	**$ 48,178,399.00**
East St. Louis Financial Advisory Authority					
Operations					
General Revenue	0001	$ 313,900.00	$ 0.00	$ 0.00	**$ 313,900.00**
Environmental Protection Trust Fund Commission					
Awards and Grants					
Environmental Protection Trust	0845	$ 2,995,000.00	$ 0.00	$ 0.00	**$ 2,995,000.00**
Environmental Protection Agency					
Operations					
General Revenue	0001	$ 30,208,500.00	$ 0.00	$ 0.00	**$ 30,208,500.00**
Alternate Fuels	0422	100,000.00	0.00	0.00	**100,000.00**
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	**150,000.00**
Brownfields Redevelopment	0214	370,800.00	0.00	0.00	**370,800.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Environmental Protection Agency (Continued)					
Operations (Concluded)					
Clean Air Act (CAA) Permit	0091	$ 12,485,900.00	$ 0.00	$ 0.00	$ **12,485,900.00**
Community Water Supply Laboratory	0288	4,608,600.00	0.00	0.00	**4,608,600.00**
Conservation 2000	0608	575,000.00	0.00	0.00	**575,000.00**
Environmental Laboratory Certification	0336	682,800.00	0.00	0.00	**682,800.00**
Environmental Protection Permit and Inspection	0944	5,406,800.00	0.00	0.00	**5,406,800.00**
Fund for Illinois' Future	0611	0.00	0.00	36,836.00	**36,836.00**
Hazardous Waste	0828	34,619,300.00	0.00	7,225,842.00	**41,845,142.00**
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	0.00	**200,000.00**
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	0.00	**21,100.00**
Landfill Closure and Post-Closure	0945	750,000.00	0.00	0.00	**750,000.00**
Solid Waste Management	0078	3,792,500.00	0.00	0.00	**3,792,500.00**
Subtitle D Management	0089	1,576,200.00	0.00	0.00	**1,576,200.00**
Underground Storage Tank	0072	3,947,100.00	0.00	0.00	**3,947,100.00**
Used Tire Management	0294	4,040,700.00	0.00	0.00	**4,040,700.00**
Vehicle Inspection	0963	57,236,300.00	0.00	0.00	**57,236,300.00**
Water Pollution Control Revolving	0270	13,959,000.00	0.00	0.00	**13,959,000.00**
Anti-Pollution	0551	19,000,000.00	0.00	34,600,000.00	**53,600,000.00**
Build Illinois	0971	12,000,000.00	0.00	2,000,000.00	**14,000,000.00**
U.S. Environmental Protection	0065	48,285,600.00	0.00	0.00	**48,285,600.00**
Environmental Protection Trust	0845	317,000.00	0.00	0.00	**317,000.00**
EPA Special State Projects Trust	0074	925,000.00	0.00	0.00	**925,000.00**
Total, Operations		**$ 255,258,200.00**	**$ 0.00**	**$ 43,862,678.00**	**$ 299,120,878.00**
Awards and Grants					
Alternate Fuels	0422	$ 7,000,000.00	$ 0.00	$ 0.00	$ **7,000,000.00**
Brownfields Redevelopment	0214	10,000,000.00	0.00	3,201,658.00	**13,201,658.00**
Conservation 2000	0608	1,025,000.00	0.00	2,563,205.00	**3,588,205.00**
Fund for Illinois' Future	0611	0.00	0.00	1,685,000.00	**1,685,000.00**
Solid Waste Management	0078	750,000.00	0.00	0.00	**750,000.00**
Underground Storage Tank	0072	55,000,000.00	0.00	0.00	**55,000,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Environmental Protection Agency (Concluded)					
Awards And Grants (Concluded)					
Water Pollution Control Revolving	0270	$ 337,000,000.00	$ 0.00	$ 366,755,297.00	$ **703,755,297.00**
Anti-Pollution	0551	0.00	0.00	36,253,670.00	**36,253,670.00**
Build Illinois	0971	0.00	0.00	84,627,750.00	**84,627,750.00**
Capital Development	0141	0.00	0.00	270,000.00	**270,000.00**
U.S. Environmental Protection	0065	0.00	0.00	682,800.00	**682,800.00**
Total, Awards and Grants		**$ 410,775,000.00**	**$ 0.00**	**$ 496,039,380.00**	**$ 906,814,380.00**
Permanent Improvements					
General Revenue	0001	$ 11,600.00	$ 0.00	$ 0.00	$ **11,600.00**
Community Water Supply Laboratory	0288	8,400.00	0.00	0.00	**8,400.00**
Total, Permanent Improvements		**$ 20,000.00**	**$ 0.00**	**$ 0.00**	**$ 20,000.00**
Refunds					
Clean Air Act (CAA) Permit	0091	$ 100,000.00	$ 0.00	$ 0.00	$ **100,000.00**
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	0.00	**100,000.00**
Solid Waste Management	0078	20,000.00	0.00	0.00	**20,000.00**
Total, Refunds		**$ 220,000.00**	**$ 0.00**	**$ 0.00**	**$ 220,000.00**
Total, Environmental Protection Agency		**$ 666,273,200.00**	**$ 0.00**	**$ 539,902,058.00**	**$ 1,206,175,258.00**
Guardianship and Advocacy Commission					
Operations					
General Revenue	0001	$ 8,956,700.00	$ 0.00	$ 0.00	$ **8,956,700.00**
Guardianship and Advocacy	0297	210,000.00	0.00	0.00	**210,000.00**
Total, Guardianship and Advocacy Commission		**$ 9,166,700.00**	**$ 0.00**	**$ 0.00**	**$ 9,166,700.00**
Illinois Farm Development Authority					
Operations					
General Revenue	0001	$ 1,250,000.00	$ 0.00	$ 0.00	$ **1,250,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Illinois Health Care Cost Containment Council					
Operations					
General Revenue	0001	$ 1,436,900.00	$ 0.00	$ 0.00	$ **1,436,900.00**
Illinois Health Care Cost Containment Special Studies	0209	237,200.00	0.00	0.00	**237,200.00**
Total, Operations		**$ 1,674,100.00**	**$ 0.00**	**$ 0.00**	**$ 1,674,100.00**
Awards and Grants					
General Revenue	0001	$ 164,900.00	$ 0.00	$ 0.00	$ **164,900.00**
Total, Illinois Health Care Cost Containment Council		**$ 1,839,000.00**	**$ 0.00**	**$ 0.00**	**$ 1,839,000.00**
Historic Preservation					
Operations					
General Revenue	0001	$ 15,314,600.00	$ 0.00	$ 0.00	$ **15,314,600.00**
Illinois Historic Sites	0538	2,815,600.00	0.00	0.00	**2,815,600.00**
Total, Operations		**$ 18,130,200.00**	**$ 0.00**	**$ 0.00**	**$ 18,130,200.00**
Awards and Grants					
General Revenue	0001	$ 575,000.00	$ 0.00	$ 845,000.00	$ **1,420,000.00**
Fund for Illinois' Future	0611	0.00	0.00	270,000.00	**270,000.00**
Illinois Historic Sites	0538	150,000.00	0.00	129,759.00	**279,759.00**
Capital Development	0141	0.00	0.00	1,600,000.00	**1,600,000.00**
Total, Awards and Grants		**$ 725,000.00**	**$ 0.00**	**$ 2,844,759.00**	**$ 3,569,759.00**
Permanent Improvements					
General Revenue	0001	$ 800,000.00	$ 0.00	$ 135,306.00	$ **935,306.00**
Illinois Historic Sites	0538	75,000.00	0.00	0.00	**75,000.00**
Capital Development	0141	0.00	0.00	1,077,800.00	**1,077,800.00**
Total, Permanent Improvements		**$ 875,000.00**	**$ 0.00**	**$ 1,213,106.00**	**$ 2,088,106.00**
Total, Historic Preservation		**$ 19,730,200.00**	**$ 0.00**	**$ 4,057,865.00**	**$ 23,788,065.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Human Rights, Commission on					
Operations					
General Revenue	0001	$ 1,630,500.00	$ 0.00	$ 0.00	$ **1,630,500.00**
Illinois Criminal Justice Information Authority					
Operations					
General Revenue	0001	$ 4,179,100.00	$ 0.00	$ 0.00	$ **4,179,100.00**
Criminal Justice Information Systems Trust	0886	2,857,600.00	0.00	0.00	**2,857,600.00**
Motor Vehicle Theft Prevention Trust	0156	402,700.00	0.00	0.00	**402,700.00**
Criminal Justice Trust	0488	6,800,000.00	0.00	0.00	**6,800,000.00**
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 15,239,400.00**	**$ 0.00**	**$ 0.00**	**$ 15,239,400.00**
Awards and Grants					
General Revenue	0001	$ 2,123,500.00	$ 0.00	$ 0.00	$ **2,123,500.00**
Juvenile Accountability Incentive Block Grant	0581	17,540,800.00	0.00	0.00	**17,540,800.00**
Motor Vehicle Theft Prevention Trust	0156	7,000,000.00	0.00	0.00	**7,000,000.00**
Criminal Justice Trust	0488	92,938,900.00	0.00	0.00	**92,938,900.00**
Total, Awards and Grants		**$ 119,603,200.00**	**$ 0.00**	**$ 0.00**	**$ 119,603,200.00**
Refunds					
Motor Vehicle Theft Prevention Trust	0156	$ 100,000.00	$ 0.00	$ 0.00	$ **100,000.00**
Total, Illinois Criminal Justice Information Authority		**$ 134,942,600.00**	**$ 0.00**	**$ 0.00**	**$ 134,942,600.00**
Illinois Educational Labor Relations Board					
Operations					
General Revenue	0001	$ 1,814,900.00	$ 0.00	$ 0.00	$ **1,814,900.00**
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities	0225	$ 32,179,000.00	$ 0.00	$ 0.00	$ **32,179,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Illinois Rural Bond Bank					
Operations					
General Revenue	0001	$ 283,500.00	$ 0.00	$ 0.00	$ **283,500.00**
Illinois Planning Council on Developmental Disabilities					
Operations					
Planning Council on Developmental Disabilities	0131	$ 1,620,800.00	$ 0.00	$ 0.00	$ **1,620,800.00**
Awards and Grants					
Planning Council on Developmental Disabilities	0131	$ 2,500,000.00	$ 0.00	$ 0.00	$ **2,500,000.00**
Total, Illinois Planning Council on Developmental Disabilities		$ **4,120,800.00**	$ **0.00**	$ **0.00**	$ **4,120,800.00**
Illinois Violence					
Operations					
General Revenue	0001	$ 14,973,400.00	$ 0.00	$ 0.00	$ **14,973,400.00**
Violence Prevention	0184	781,400.00	0.00	0.00	**781,400.00**
Total, Operations		$ **15,754,800.00**	$ **0.00**	$ **0.00**	$ **15,754,800.00**
Awards and Grants					
General Revenue	0001	$ 2,550,000.00	$ 0.00	$ 0.00	$ **2,550,000.00**
Violence Prevention	0184	1,200,000.00	0.00	0.00	**1,200,000.00**
Total, Awards and Grants		$ **3,750,000.00**	$ **0.00**	$ **0.00**	$ **3,750,000.00**
Total, Illinois Violence		$ **19,504,800.00**	$ **0.00**	$ **0.00**	$ **19,504,800.00**
Industrial Commission					
Operations					
General Revenue	0001	$ 11,494,100.00	$ 0.00	$ 0.00	$ **11,494,100.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Liquor Control Commission					
Operations					
General Revenue	0001	$ 350,000.00	$ 0.00	$ 0.00	$ **350,000.00**
Dram Shop	0821	5,194,100.00	0.00	0.00	**5,194,100.00**
Tobacco Settlement Recovery	0733	150,000.00	0.00	0.00	**150,000.00**
Total, Operations		**$ 5,694,100.00**	**$ 0.00**	**$ 0.00**	**$ 5,694,100.00**
Awards and Grants					
Tobacco Settlement Recovery	0733	$ 1,000,000.00	$ 0.00	$ 0.00	$ **1,000,000.00**
Refunds					
Dram Shop	0821	$ 2,000.00	$ 0.00	$ 0.00	$ **2,000.00**
Total, Liquor Control Commission		**$ 6,696,100.00**	**$ 0.00**	**$ 0.00**	**$ 6,696,100.00**
Law Enforcement Training Standards Board					
Operations					
Police Training Board Services	0517	$ 500,000.00	$ 0.00	$ 0.00	$ **500,000.00**
Traffic and Criminal Conviction Surcharge	0879	2,261,300.00	0.00	0.00	**2,261,300.00**
Total, Operations		**$ 2,761,300.00**	**$ 0.00**	**$ 0.00**	**$ 2,761,300.00**
Awards and Grants					
Traffic and Criminal Conviction Surcharge	0879	$ 11,000,000.00	$ 0.00	$ 0.00	$ **11,000,000.00**
Total, Law Enforcement Training Standards Board		**$ 13,761,300.00**	**$ 0.00**	**$ 0.00**	**$ 13,761,300.00**
Medical Center Commission					
Operations					
General Revenue	0001	$ 819,400.00	$ 0.00	$ 0.00	$ **819,400.00**
Permanent Improvements					
General Revenue	0001	$ 362,800.00	0.00	0.00	$ **362,800.00**
Capital Development	0141	4,000,000.00	0.00	1,001,741.00	**5,001,741.00**
Total, Permanent Improvements		**$ 4,362,800.00**	**$ 0.00**	**$ 1,001,741.00**	**$ 5,364,541.00**
Total, Medical Center Commission		**$ 5,182,200.00**	**$ 0.00**	**$ 1,001,741.00**	**$ 6,183,941.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Metropolitan Pier and Exposition Authority					
Awards and Grants					
McCormick Place Expansion Project	0377	$ 83,995,000.00	$ 0.00	$ 0.00	$ **83,995,000.00**
Metropolitan Fair and Exposition Authority Improvement Bond	0961	31,631,000.00	0.00	0.00	**31,631,000.00**
Metropolitan Fair and Exposition Authority Reconstruction	0099	4,800,000.00	0.00	0.00	**4,800,000.00**
Total, Metropolitan Pier and Exposition Authority		**$ 120,426,000.00**	**$ 0.00**	**$ 0.00**	**$ 120,426,000.00**
Praire State 2000 Authority					
Operations					
General Revenue	0001	$ 622,300.00	$ 0.00	$ 0.00	$ **622,300.00**
Awards and Grants					
General Revenue	0001	$ 3,573,700.00	$ 0.00	$ 2,722,545.00	$ **6,296,245.00**
Total, Praire State 2000 Authority		**$ 4,196,000.00**	**$ 0.00**	**$ 2,722,545.00**	**$ 6,918,545.00**
Pollution Control Board					
Operations					
General Revenue	0001	$ 938,500.00	$ 0.00	$ 0.00	$ **938,500.00**
Clean Air Act (CAA) Permit	0091	780,200.00	0.00	0.00	**780,200.00**
Environmental Protection Permit and Inspection	0944	860,000.00	0.00	0.00	**860,000.00**
Pollution Control Board	0277	22,000.00	0.00	0.00	**22,000.00**
Used Tire Management	0294	40,000.00	0.00	0.00	**40,000.00**
Total, Operations		**$ 2,640,700.00**	**$ 0.00**	**$ 0.00**	**$ 2,640,700.00**
Refunds					
Pollution Control Board	0277	$ 1,000.00	$ 0.00	$ 0.00	$ **1,000.00**
Total, Pollution Control Board		**$ 2,641,700.00**	**$ 0.00**	**$ 0.00**	**$ 2,641,700.00**
Prisoner Review Board					
Operations					
General Revenue	0001	$ 1,623,300.00	$ 0.00	$ 0.00	$ **1,623,300.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
Racing Board					
Operations					
Horse Racing	0632	$ 8,300,400.00	$ 0.00	$ 0.00	$ **8,300,400.00**
Total, Operations		$ **8,300,400.00**	$ **0.00**	$ **0.00**	$ **8,300,400.00**
Awards and Grants					
Horse Racing Equity	0630	$ 20,000,000.00	$ 0.00	$ 0.00	$ **20,000,000.00**
Refunds					
Horse Racing	0632	1,000.00	0.00	0.00	**1,000.00**
Total, Refunds		$ **1,000.00**	$ **0.00**	$ **0.00**	$ **1,000.00**
Total, Racing Board		$ **28,301,400.00**	$ **0.00**	$ **0.00**	$ **28,301,400.00**
Property Tax Appeal Board					
Operations					
General Revenue	0001	$ 3,021,900.00	$ 0.00	$ 0.00	$ **3,021,900.00**
Refunds					
General Revenue	0001	$ 500.00	$ 0.00	$ 0.00	$ **500.00**
Total, Property Tax Appeal Board		$ **3,022,400.00**	$ **0.00**	$ **0.00**	$ **3,022,400.00**
Sex Offender Management Board					
Operations					
Sex Offender Management Board	0527	$ 30,000.00	$ 0.00	$ 0.00	$ **30,000.00**
SW IL DEVELOPMENT AUTHORITY					
Awards and Grants					
General Revenue	0001	$ 1,696,164.00	$ 0.00	$ 0.00	$ **1,696,164.00**
State Board of Education					
Operations					
General Revenue	0001	$ 212,757,700.00	$ 0.00	$ 0.00	$ **212,757,700.00**
Drivers Education	0031	900,000.00	0.00	0.00	**900,000.00**
Private Business and Vocational Schools	0578	150,000.00	0.00	0.00	**150,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER STATE AGENCIES (Continued)					
State Board of Education (Continued)					
Operations (Concluded)					
School Infrastructure	0568	$ 800,000.00	$ 0.00	$ 0.00	$ **800,000.00**
School Technology Revolving	0544	15,000,000.00	0.00	0.00	**15,000,000.00**
State Board of Education	0579	350,000.00	0.00	0.00	**350,000.00**
State Board of Education Special Purpose Trust	0591	10,000.00	0.00	0.00	**10,000.00**
Teacher Certificate Fee Revolving	0016	1,200,000.00	0.00	0.00	**1,200,000.00**
National Center for Education Statistics	0791	106,000.00	0.00	0.00	**106,000.00**
SBE Department of Health and Human Services	0239	513,500.00	0.00	0.00	**513,500.00**
SBE Federal Department of Agriculture	0410	6,887,600.00	0.00	0.00	**6,887,600.00**
SBE Federal Department of Education	0561	160,977,100.00	0.00	0.00	**160,977,100.00**
SBE Federal Department of Labor Federal Trust	0392	18,000,000.00	0.00	0.00	**18,000,000.00**
SBE Federal National Community Service	0183	56,400.00	0.00	0.00	**56,400.00**
State Board of Education State Trust	0110	1,093,000.00	0.00	0.00	**1,093,000.00**
Total, Operations		**$ 418,801,300.00**	**$ 0.00**	**$ 0.00**	**$ 418,801,300.00**
Awards and Grants					
Common School	0412	$ 2,748,125,000.00	$ 0.00	$ 0.00	$ **2,748,125,000.00**
Education Assistance	0007	484,750,000.00	0.00	0.00	**484,750,000.00**
General Revenue	0001	1,880,595,400.00	0.00	18,871,114.00	**1,899,466,514.00**
Charter Schools Revolving Loan	0567	2,000,000.00	0.00	0.00	**2,000,000.00**
Drivers Education	0031	15,750,000.00	0.00	0.00	**15,750,000.00**
Fund for Illinois' Future	0611	0.00	0.00	2,345,000.00	**2,345,000.00**
School Technology Revolving Loan	0569	50,000,000.00	0.00	0.00	**50,000,000.00**
Temporary Relocation Expenses Revolving Grant	0605	1,130,000.00	0.00	0.00	**1,130,000.00**
SBE Department of Health and Human Services	0239	2,500,000.00	0.00	0.00	**2,500,000.00**
SBE Federal Department of Agriculture	0410	405,000,000.00	0.00	0.00	**405,000,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
State Board of Education (Continued)					
Awards and Grants (Concluded)					
SBE Federal Department of Education	0561	$ 1,026,940,000.00	$ 0.00	$ 0.00	$ **1,026,940,000.00**
SBE Federal National Community Service	0183	2,000,000.00	0.00	0.00	**2,000,000.00**
Total, Awards and Grants		**$ 6,618,790,400.00**	**$ 0.00**	**$ 21,216,114.00**	**$ 6,640,006,514.00**
Total, State Board of Education		**$ 7,037,591,700.00**	**$ 0.00**	**$ 21,216,114.00**	**$ 7,058,807,814.00**
State Board of Elections					
Operations					
General Revenue	0001	$ 5,439,915.00	$ 0.00	$ 0.00	$ **5,439,915.00**
Awards and Grants					
General Revenue	0001	$ 2,200,325.00	$ 0.00	$ 0.00	$ **2,200,325.00**
Total, State Board of Elections		**$ 7,640,240.00**	**$ 0.00**	**$ 0.00**	**$ 7,640,240.00**
Illinois Emergency Management Agency					
Operations					
General Revenue	0001	$ 7,245,900.00	$ 0.00	$ 0.00	$ **7,245,900.00**
Emergency Planning and Training	0173	150,000.00	0.00	0.00	**150,000.00**
Nuclear Safety Emergency Preparedness	0796	775,000.00	0.00	0.00	**775,000.00**
Federal Aid Disaster	0491	3,000,000.00	0.00	0.00	**3,000,000.00**
Federal Civil Preparedness Administrative	0497	4,261,300.00	0.00	310,000.00	**4,571,300.00**
Nuclear Civil Protection Planning	0484	2,300,000.00	0.00	0.00	**2,300,000.00**
Total, Operations		**$ 17,732,200.00**	**$ 0.00**	**$ 310,000.00**	**$ 18,042,200.00**
Awards and Grants					
General Revenue	0001	$ 8,350,000.00	$ 0.00	$ 0.00	$ **8,350,000.00**
Federal Aid Disaster	0491	140,500,000.00	0.00	0.00	**140,500,000.00**
Federal Civil Preparedness Administrative	0497	2,700,000.00	0.00	0.00	**2,700,000.00**
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Awards and Grants		**$ 152,550,000.00**	**$ 0.00**	**$ 0.00**	**$ 152,550,000.00**
Total, Illinois Emergency Management Agency		**$ 170,282,200.00**	**$ 0.00**	**$ 310,000.00**	**$ 170,592,200.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Continued)					
State Employees Retirement System					
Operations					
General Revenue	0001	$ 128,700.00	$ 0.00	$ 0.00	$ **128,700.00**
Awards and Grants					
State Pensions	0054	$ 3,341,086.00	$ 6,948,914.00	$ 0.00	$ **10,290,000.00**
Total, State Employees Retirement System		$ **3,469,786.00**	$ **6,948,914.00**	$ **0.00**	$ **10,418,700.00**
Illinois State and Local Labor Relations Board					
Operations					
General Revenue	0001	$ 2,358,800.00	$ 0.00	$ 0.00	$ **2,358,800.00**
State Police Merit Board					
Operations					
General Revenue	0001	$ 881,000.00	$ 0.00	$ 0.00	$ **881,000.00**
State Fire Marshal					
Operations					
General Revenue	0001	$ 320,000.00		$	$ **320,000.00**
Emergency Response Reimbursement	0114	25,000.00	0.00	0.00	**25,000.00**
Fire Prevention	0047	10,890,200.00	0.00	0.00	**10,890,200.00**
Illinois Fire Fighters' Memorial	0510	175,000.00			**175,000.00**
Underground Storage Tank	0072	3,413,500.00	0.00	0.00	**3,413,500.00**
Fire Prevention Division	0580	186,000.00	0.00	0.00	**186,000.00**
Total, Operations		$ **15,009,700.00**	$ **0.00**	$ **0.00**	$ **15,009,700.00**
Awards and Grants					
Fire Prevention	0047	$ 1,828,500.00	$ 0.00	$ 0.00	$ **1,828,500.00**
Fund for Illinois' Future	0611	0.00	0.00	600,000.00	**600,000.00**
Underground Storage Tank	0072	550,000.00	0.00	0.00	**550,000.00**
Capital Development	0141	0.00	0.00	0.00	**0.00**
Total, Awards and Grants		$ **2,378,500.00**	$ **0.00**	$ **600,000.00**	$ **2,978,500.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
OTHER AGENCIES (Concluded)					
State Fire Marshal (Concluded)					
Refunds					
Fire Prevention	0047	$ 4,000.00	$ 0.00	$ 0.00	$ **4,000.00**
Underground Storage Tank	0072	121,500.00	0.00	0.00	**121,500.00**
Total, Refunds		**$ 125,500.00**	**$ 0.00**	**$ 0.00**	**$ 125,500.00**
Total, State Fire Marshal		**$ 17,513,700.00**	**$ 0.00**	**$ 600,000.00**	**$ 18,113,700.00**
Teachers' Retirement System					
Operations					
General Revenue	0001	$ 44,042,000.00	$ 0.00	$ 0.00	$ **44,042,000.00**
Awards and Grants					
Common School	0412	$ 476,935,000.00	0.00	0.00	$ **476,935,000.00**
Education Assistance	0007	275,000,000.00	0.00	0.00	**275,000,000.00**
General Revenue	0001	4,800,000.00	0.00	0.00	**4,800,000.00**
State Pensions	0054	19,014,591.00	39,585,409.00	0.00	**58,600,000.00**
Total, Awards and Grants		**$ 775,749,591.00**	**$ 39,585,409.00**	**$ 0.00**	**$ 815,335,000.00**
Total, Teachers' Retirement System		**$ 819,791,591.00**	**$ 39,585,409.00**	**$ 0.00**	**$ 859,377,000.00**
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
Common School	0412	$ 65,044,700.00	$ 0.00	$ 0.00	$ **65,044,700.00**
General Revenue	0001	50,000.00	0.00	0.00	**50,000.00**
Total, Teachers' Pension and Retirement System, Chicago		**$ 65,094,700.00**	**$ 0.00**	**$ 0.00**	**$ 65,094,700.00**
HIGHER EDUCATION					
Board of Higher Education					
Operations					
Education Assistance	0007	$ 402,000.00	$ 0.00	$ 0.00	$ **402,000.00**
General Revenue	0001	18,129,000.00	0.00	0.00	**18,129,000.00**
Higher Education Title II	0983	110,000.00	0.00	0.00	**110,000.00**
Total, Operations		**$ 18,641,000.00**	**$ 0.00**	**$ 0.00**	**$ 18,641,000.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (continued)					
Board of Higher Education (Concluded)					
Awards and Grants					
Education Assistance	0007	$ 26,056,600.00	$ 0.00	$ 0.00	$ **26,056,600.00**
General Revenue	0001	67,710,400.00	0.00	0.00	**67,710,400.00**
Tobacco Settlement Recovery	0733	4,000,000.00	0.00	0.00	**4,000,000.00**
Higher Education Title II	0983	13,500,000.00	0.00	0.00	**13,500,000.00**
Total, Awards and Grants		**$ 111,267,000.00**	**$ 0.00**	**$ 0.00**	**$ 111,267,000.00**
Total, Board of Higher Education		**$ 129,908,000.00**	**$ 0.00**	**$ 0.00**	**$ 129,908,000.00**
Chicago State University					
Operations					
Education Assistance	0007	$ 1,365,000.00	$ 0.00	$ 0.00	$ **1,365,000.00**
General Revenue	0001	42,662,400.00	0.00	0.00	**42,662,400.00**
Total, Operations		**$ 44,027,400.00**	**$ 0.00**	**$ 0.00**	**$ 44,027,400.00**
Total, Chicago State University		**$ 44,027,400.00**	**$ 0.00**	**$ 0.00**	**$ 44,027,400.00**
Eastern Illinois University					
Operations					
Education Assistance	0007	$ 6,813,500.00	$ 0.00	$ 0.00	$ **6,813,500.00**
General Revenue	0001	48,004,800.00	0.00	0.00	**48,004,800.00**
Total, Operations		**$ 54,818,300.00**	**$ 0.00**	**$ 0.00**	**$ 54,818,300.00**
Awards and Grants					
State College and University Trust	0417	$ 12,100.00	$ 0.00	$ 0.00	$ **12,100.00**
Permanent Improvements					
Capital Development	0141	$ 814,444.00	0.00	5,444,984.00	$ **6,259,428.00**
Total, Eastern Illinois University		**$ 55,644,844.00**	**$ 0.00**	**$ 5,444,984.00**	**$ 61,089,828.00**
Governors' State University					
Operations					
Education Assistance	0007	$ 4,050,700.00	$ 0.00	$ 0.00	$ **4,050,700.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (Continued)					
Governors' State University (Concluded)					
Operations (Concluded)					
General Revenue	0001	$ 23,995,200.00	$ 0.00	$ 0.00	$ **23,995,200.00**
Total, Operations		$ **28,045,900.00**	$ **0.00**	$ **0.00**	$ **28,045,900.00**
Total, Governors' State University		$ **28,045,900.00**	$ **0.00**	$ **0.00**	$ **28,045,900.00**
Northeastern Illinois University					
Operations					
Education Assistance	0007	$ 6,272,700.00	$ 0.00	$ 0.00	$ **6,272,700.00**
General Revenue	0001	39,124,100.00	0.00	0.00	**39,124,100.00**
Total, Operations		$ **45,396,800.00**	$ **0.00**	$ **0.00**	$ **45,396,800.00**
Permanent Improvements					
Capital Development	0141	$ 0.00	0.00	465,538.00	$ **465,538.00**
Total, Northeastern Illinois University		$ **45,396,800.00**	$ **0.00**	$ **465,538.00**	$ **45,862,338.00**
Western Illinois University					
Operations					
Education Assistance	0007	$ 9,192,800.00	$ 0.00	$ 0.00	$ **9,192,800.00**
General Revenue	0001	55,855,000.00	0.00	0.00	**55,855,000.00**
Total, Operations		$ **65,047,800.00**	$ **0.00**	$ **0.00**	$ **65,047,800.00**
Awards and Grants					
State College and University Trust	0417	$ 25,000.00	$ 0.00	$ 0.00	$ **25,000.00**
Permanent Improvements					
Fund for Illinois' Future	0611	$ 0.00	$ 0.00	$ 168,831.00	$ **168,831.00**
Capital Development	0141	0.00	0.00	369,641.00	**369,641.00**
Total, Permanent Improvements		$ **0.00**	$ **0.00**	$ **538,472.00**	$ **538,472.00**
Total, Western Illinois University		$ **65,072,800.00**	$ **0.00**	$ **538,472.00**	$ **65,611,272.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (Continued)					
Illinois State University					
Operations					
Education Assistance	0007	$ 13,709,200.00	$ 0.00	$ 0.00	$ **13,709,200.00**
General Revenue	0001	79,675,500.00	0.00	0.00	**79,675,500.00**
Total, Operations		$ **93,384,700.00**	$ **0.00**	$ **0.00**	$ **93,384,700.00**
Awards and Grants					
State College and University Trust	0417	$ 45,350.00	$ 0.00	$ 0.00	$ **45,350.00**
Permanent Improvements					
Capital Development	0141	$ 0.00	$ 0.00	$ 158,131.00	$ **158,131.00**
Total, Illinois State University		$ **93,430,050.00**	$ **0.00**	$ **158,131.00**	$ **93,588,181.00**
Northern Illinois University					
Operations					
Education Assistance	0007	$ 17,413,800.00	$ 0.00	$ 0.00	$ **17,413,800.00**
General Revenue	0001	100,762,400.00	0.00	0.00	**100,762,400.00**
Total, Operations		$ **118,176,200.00**	$ **0.00**	$ **0.00**	$ **118,176,200.00**
Awards and Grants					
State College and University Trust	0417	$ 10,075.00	$ 0.00	$ 0.00	$ **10,075.00**
Total, Awards and Grants		$ **10,075.00**	$ **0.00**	$ **0.00**	$ **10,075.00**
Permanent Improvements					
Capital Development	0141	$ 0.00	$ 0.00	$ 681,654.00	$ **681,654.00**
Total, Northern Illinois University		$ **118,186,275.00**	$ **0.00**	$ **681,654.00**	$ **118,867,929.00**
Southern Illinois University					
Operations					
Education Assistance	0007	$ 30,282,100.00	$ 0.00	$ 0.00	$ **30,282,100.00**
General Revenue	0001	219,651,000.00	0.00	0.00	**219,651,000.00**
Total, Operations		$ **249,933,100.00**	$ **0.00**	$ **0.00**	$ **249,933,100.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (Continued)					
Southern Illinois University (Concluded)					
Permanent Improvements					
Capital Development	0141	$ 1,628,888.00	$ 0.00	$ 5,343,761.00	$ **6,972,649.00**
Total, Southern Illinois University		$ **251,561,988.00**	$ **0.00**	$ **5,343,761.00**	$ **256,905,749.00**
University of Illinois					
Operations					
Education Assistance	0007	$ 83,275,700.00	$ 0.00	$ 0.00	$ **83,275,700.00**
General Revenue	0001	720,349,000.00	0.00	0.00	**720,349,000.00**
Fire Prevention	0047	1,130,700.00	0.00	0.00	**1,130,700.00**
Total, Operations		$ **804,755,400.00**	$ **0.00**	$ **0.00**	$ **804,755,400.00**
Awards and Grants					
State College and University Trust	0417	150,000.00	0.00	0.00	**150,000.00**
Total, Awards and Grants		$ **150,000.00**	$ **0.00**	$ **0.00**	$ **150,000.00**
Permanent Improvements					
Build Illinois	0971	$ 0.00	0.00	1,625,000.00	$ **1,625,000.00**
Capital Development	0141	47,814,444.00	0.00	74,641,454.00	**122,455,898.00**
Total, Permanent Improvements		$ **47,814,444.00**	$ **0.00**	$ **76,266,454.00**	$ **124,080,898.00**
Total, University of Illinois		$ **852,719,844.00**	$ **0.00**	$ **76,266,454.00**	$ **928,986,298.00**
Illinois Community College Board					
Operations					
Education Assistance	0007	$ 51,000.00	$ 0.00	$ 0.00	$ **51,000.00**
General Revenue	0001	2,730,400.00	0.00	0.00	**2,730,400.00**
ICCB Adult Education	0692	2,000,000.00	0.00	0.00	**2,000,000.00**
Illinois Community College Board Contracts and Grants	0339	20,000,000.00	0.00	0.00	**20,000,000.00**
Video Conferencing User	0593	10,000.00	0.00	0.00	**10,000.00**
Total, Operations		$ **24,791,400.00**	$ **0.00**	$ **0.00**	$ **24,791,400.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (Continued)					
Illinois Community College Board (Concluded)					
Awards and Grants					
Education Assistance	0007	$ 39,070,300.00	$ 0.00	$ 0.00	$ **39,070,300.00**
General Revenue	0001	330,813,500.00	0.00	0.00	**330,813,500.00**
Build Illinois Purposes	0972	0.00	0.00	3,000,000.00	**3,000,000.00**
Fund for Illinois' Future	0611	0.00	0.00	50,000.00	**50,000.00**
ICCB Adult Education	0692	21,000,000.00	0.00	0.00	**21,000,000.00**
Build Illinois	0971	0.00	0.00	6,490,601.00	**6,490,601.00**
Capital Development	0141	1,628,888.00	0.00	5,845,809.00	**7,474,697.00**
AFDC Opportunities	0349	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Awards and Grants		**$ 393,512,688.00**	**$ 0.00**	**$ 15,386,410.00**	**$ 408,899,098.00**
Total, Illinois Community College Board		**$ 418,304,088.00**	**$ 0.00**	**$ 15,386,410.00**	**$ 433,690,498.00**
Illinois Student Assistance Commission					
Operations					
General Revenue	0001	$ 7,054,000.00	$ 0.00	$ 0.00	$ **7,054,000.00**
Illinois Student Assistance Commission Higher EdNet	0423	65,000.00	0.00	0.00	**65,000.00**
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	**300,000.00**
Federal Reserve Recall	0665	1,500,000.00	0.00	0.00	**1,500,000.00**
Federal Student Loan	0663	84,600,000.00	0.00	0.00	**84,600,000.00**
Student Loan Operating	0664	57,625,800.00	0.00	0.00	**57,625,800.00**
Total, Operations		**$ 151,144,800.00**	**$ 0.00**	**$ 0.00**	**$ 151,144,800.00**
Awards and Grants					
Education Assistance	0007	$ 98,478,400.00	$ 0.00	$ 0.00	$ **98,478,400.00**
General Revenue	0001	318,219,900.00	0.00	0.00	**318,219,900.00**
Monetary Award Program Reserve	0420	6,500,000.00	0.00	0.00	**6,500,000.00**
University Grant	0418	70,000.00	0.00	0.00	**70,000.00**
Federal Congressional Teacher Scholarship Program	0092	1,800,000.00	0.00	0.00	**1,800,000.00**
Federal Student Incentive Trust	0701	3,100,000.00	0.00	0.00	**3,100,000.00**
Federal Student Loan	0663	150,000,000.00	0.00	0.00	**150,000,000.00**
Total, Awards and Grants		**$ 578,168,300.00**	**$ 0.00**	**$ 0.00**	**$ 578,168,300.00**

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 2002
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (continued)					
Illinois Student Assistance Commission (Concluded)					
Refunds					
Student Loan Operating	0664	$ 1,600,000.00	$ 0.00	$ 0.00	$ **1,600,000.00**
Total, Illinois Student Assistance Commission		$ **730,913,100.00**	$ **0.00**	$ **0.00**	$ **730,913,100.00**
Illinois Mathematics and Science Academy					
Operations					
Education Assistance	0007	$ 1,297,800.00	$ 0.00	$ 0.00	$ **1,297,800.00**
General Revenue	0001	14,828,900.00	0.00	0.00	**14,828,900.00**
Illinois Mathematics and Science Academy	0768	2,047,200.00	0.00	0.00	**2,047,200.00**
Total, Operations		$ **18,173,900.00**	$ **0.00**	$ **0.00**	$ **18,173,900.00**
Awards and Grants					
General Revenue	0001	$ 400,000.00	$ 0.00	$ 0.00	$ **400,000.00**
Illinois Mathematics and Science Academy	0768	0.00	0.00	0.00	**0.00**
Total, Awards and Grants		$ **400,000.00**	$ **0.00**	$ **0.00**	$ **400,000.00**
Permanent Improvements					
Illinois Mathematics and Science Academy	0768	$ 0.00	$ 0.00	$ 0.00	$ **0.00**
Refunds					
Illinois Mathematics and Science Academy	0768	$ 2,800.00	$ 0.00	$ 0.00	$ **2,800.00**
Total, Illinois Mathematics and Science Academy		$ **18,576,700.00**	$ **0.00**	$ **0.00**	$ **18,576,700.00**
Universities Retirement System					
Operations					
Education Assistance	0007	$ 122,094,800.00	$ 0.00	$ 0.00	$ **122,094,800.00**
General Revenue	0001	112,997,528.00	0.00	0.00	**112,997,528.00**
Total, Operations		$ **235,092,328.00**	$ **0.00**	$ **0.00**	$ **235,092,328.00**

TABLE III

APPROPRIATIONS FOR FISCAL YEAR 2002

SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
HIGHER EDUCATION (concluded)					
Universities Retirement System(Concluded)					
Awards and Grants					
State Pensions	0054	$ 2,693,962.00	$ 5,606,038.00	$ 0.00	$ **8,300,000.00**
Total, Universities Retirement System		$ **237,786,290.00**	$ **5,606,038.00**	$ **0.00**	$ **243,392,328.00**
Universities Civil Service Merit Board					
Operations					
Education Assistance	0007	$ 173,600.00	$ 0.00	$ 0.00	$ **173,600.00**
General Revenue	0001	1,267,600.00	0.00	0.00	**1,267,600.00**
Total, Universities Civil Service Merit Board		$ **1,441,200.00**	$ **0.00**	$ **0.00**	$ **1,441,200.00**
Total, All Agencies		$ **43,973,832,410.00**	$ **3,458,059,303.00**	$ **7,705,308,042.00**	$ **55,137,199,755.00**

TEXT OF FISCAL YEAR 2002

APPROPRIATIONS

LEGISLATIVE AGENCIES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 25

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

0001-10110-1910-0900	To the President of the Senate	$ 4,307,000
0001-10120-1900-1200	To the Speaker of the House of Representatives	7,198,000
	Total	$11,505,000

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

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

	For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
0001-10110-1910-0100	President	$ 4,948,300
0200	Minority Leader	4,948,300
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate	3,875,600
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies	205,700
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President	80,200
0700	Minority Leader	80,200
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	55,400
	Total	$14,193,700

0001-10110-1910-1000 Section 20. The sum of $663,600, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 22. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purposes in Article 53 of Public Act 91-706 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of Redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001-10110-1910-2021	For the Senate President	$2,000,000
2121	For the Senate Minority Leader	2,000,000
	Total	$4,000,000

0196-10110-1910-0000 Section 25. The sum of $68,100, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

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

0001- 10120- 1900-	0100	For the Speaker	$4,431,150
	0200	For the Minority Leader	4,431,150
		Total	$8,862,300

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

0001- 10120- 1900-	0600	For the Speaker	$343,500
	0700	For the Minority Leader	155,800
		Total	$499,300

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

0001- 10120- 1900-	0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates	$5,129,000
	0500	For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives	95,800
	1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees	2,287,500
		Total	$7,512,300

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

0001- 10120- 1900-	0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	$29,200

Section 47. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purposes in Article 53 of Public Act 91-706 as amended by this Act, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900-	2021	For the Speaker	$2,000,000
	2121	For the Minority Leader	2,000,000
		Total	$4,000,000

0196- 10120- 1900- 0000 Section 50. The sum of $68,100, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

0001- 10130- 1910- 0000 Section 52. The amount of $328,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

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

of the House of Representatives as of January 13, 2001, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 13, 2001.

0001- 10110 - 1910- 0400 Section 75. The sum of $109,200, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

ARTICLE 96

0001- 13101 - 1163- 0000 Section 3.1. The sum of $4,168,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

0054- 13101 - 4431- 0000 Section 3.2. The sum of $510,000, minus the amount ($343,150) transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 24

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are Appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:

0001- 10301 - 1120- 0000	For Regular Positions	$3,778,000
1129	For Employee Contribution to Retirement System by Employer	151,400
1161	For State Contribution to State Employees' Retirement System	380,500
1170	For State Contribution to Social Security	290,000
1200	For Contractual Services	561,000
1290	For Travel	100,000
1300	For Commodities	25,000
1302	For Printing	20,000
1500	For Equipment	35,000
1600	For Electronic Data Processing	120,000
1700	For Telecommunications	75,000
1800	For Operation of Auto Equipment	5,000
	Total	$5,540,900

0342- 10301 - 1910- 0000 Section 10. The sum of $12,798,617, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 26

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

0001- 10501 - 1120- 0000	For Personal Services	$614,702
1129	For Employee Retirement Contributions Paid by Employer	24,588
1161	For State Contributions to State Employees' Retirement System	61,716
1170	For State Contribution to Social Security	47,025
1200	For Contractual Services	79,280
1290	For Travel	4,200
1300	For Commodities	2,363
1302	For Printing	2,783
1500	For Equipment	9,476
1600	For Electronic Data Processing	19,110
1700	For Telecommunications Services	8,763
	Total	$874,006

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Intergovernmental Cooperation for the Springfield Office:

0001- 10701-	1120- 0000	For Personal Services	$ 529,100
	1129	For Employee Retirement Contributions Paid by Employer	21,200
	1161	For State Contribution to State Employees' Retirement System	52,700
	1170	For State Contribution to Social Security	40,500
	1200	For Contractual Services	543,800
	1910- 0200	For Model Illinois Government Activities	12,500
	1290- 0000	For Travel	33,600
	1300	For Commodities	3,200
	1302	For Printing	3,800
	1500	For Equipment	2,100
	1600	For Electronic Data Processing	6,300
	1700	For Telecommunications Services	11,500
		Total	$1,260,300

Section 15. The following named amounts, or so much of those amounts 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	$1,674,600
	1129	For Employee Retirement Contributions Paid by Employer	67,000
	1161	For State Contribution to State Employees' Retirement System	168,100
	1170	For State Contribution to Social Security	128,100
	1200	For Contractual Services	470,300
	1290	For Travel	16,000
	1300	For Commodities	5,200
	1302	For Printing	25,500
	1500	For Equipment	7,200
	1600	For Electronic Data Processing	964,100
	1600- 0100	For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment, and Printing	702,000
	1700- 0000	For Telecommunications Services	155,000
	9939	For Refunds	600
		Total	$4,383,700

Section 20. The following amount, or so much of that amount as may be necessary, is appropriated to the Legislative Information System:

0001- 10801-	1910- 0000	For Purchase, Maintenance, and Rental of Electronic Data Processing Equipment and Software relating to the development and implementation of legislative systems, and for consulting, technical, and design services related thereto	$3,300,000

Section 25. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

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

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

0001- 10901-	1120- 0000	For Personal Services	$151,830
	1129	For Employee Retirement Contributions Paid by Employer	6,080
	1161	For State Contributions to State Employees' Retirement System	15,250
	1170	For State Contribution to Social Security	11,400
	1200	For Contractual Services	20,000
	1290	For Travel	9,500
	1300	For Commodities	940
	1302	For Printing	3,500

0001- 10901-	1500- 0000	For Equipment	2,500
	1600	For Electronic Data Processing	2,500
	1700	For Telecommunications Services	3,500
		Total	$227,000

Section 40. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Printing Unit:

0001- 11001-	1120- 0000	For Personal Services	$1,181,500
	1129	For Employee Retirement Contributions Paid by Employer	47,260
	1161	For State Contributions to State Employees' Retirement System	118,610
	1170	For State Contribution to Social Security	90,380
	1200	For Contractual Services	206,000
	1290	For Travel	0
	1300	For Commodities	180,000
	1302	For Printing	101,400
	1500	For Equipment	380,400
	1700	For Telecommunications Services	7,450
		Total	$2,313,000

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

0001- 11201-	1120- 0000	For Personal Services	$ 964,000
	1129	For Employee Retirement Contributions Paid by Employer	38,600
	1161	For State Contribution to State Employees' Retirement System	95,900
	1170	For State Contribution to Social Security	73,700
	1200	For Contractual Services	90,000
	1290	For Travel	12,600
	1300	For Commodities	11,950
	1302	For Printing	19,450
	1500	For Equipment	75,000
	1700	For Telecommunications Services	20,600
	1910	For New Member Conference	0
		Total	$1,401,800

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

0001- 11201-	1900- 0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons	$552,600
	0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons	103,900
		Total	$656,500

Section 55. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

0001- 11501-	1120- 0000	For Personal Services	$1,636,800
	1129	For Employee Retirement Contributions Paid by Employer	65,500
	1161	For State Contributions to State Employees' Retirement System	164,400
	1170	For State Contribution to Social Security	126,500
	1200	For Contractual Services	191,600
	1290	For Travel	23,900
	1300	For Commodities	13,800
	1302	For Printing	190,000
	1500	For Equipment	230,500
	1700	For Telecommunications Services	16,000
		Total	$2,659,000

0001- 14001- 1910- 0000 Section 60. The amount of $368,900, or so much of that amount as may be necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

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

0001- 15501-	1120- 0000	For Personal Services	$355,000
	1129	For Employee Retirement Contributions Paid by Employer	14,200
	1161	For State Contributions to State Employees' Retirement System	35,642
	1170	For State Contribution to Social Security	27,158
	1200	For Contractual Services	121,500
	1290	For Travel	3,500
	1300	For Commodities	1,500
	1302	For Printing	500
	1500	For Equipment	2,300
	1600	For Electronic Data Processing	9,700
	1700	For Telecommunications Services	6,500
		Total	$577,500

Section 70. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

Section 80. The following amount, or so much of this amount as may be necessary, is appropriated to the Legislative Space Needs Commission for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

0141- 15501- 6900- 0000 From Capital Development Fund $1,250,000

0141- 15501- 6900- 0021 Section 85. The amount of $550,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriation heretofore made for such purpose in Section 15 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

0141- 15501- 6900- 0020 Section 90. The sum of $896,402, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Section 260 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

0001- 16701-	1120- 0000	For Personal Services	$ 810,100
	1129	For Employee Retirement Contributions Paid by Employer	30,000
	1161	For State Contributions to State Employees' Retirement System	75,000
	1170	For State Contribution to Social Security	60,000
	1200	For Contractual Services	50,000
	1290	For Travel	18,000
	1300	For Commodities	16,000
	1500	For Equipment	25,000
	1700	For Telecommunications Services	12,000
		Total	$1,096,100

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Legislative Agencies: Article 24, $18,339,517; Article 25, $51,729,600; Article 26, $23,051,892; Article 96, $4,678,000)

JUDICIAL AGENCIES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 30

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

		For Personal Services:	
0001- 20130 -	1117- 0000	Judges' Salaries	$120,861,000
		For Travel:	
	1290- 0100	Judges of the Supreme Court	27,400
	0200	Judges of the Appellate Court	137,900
	0300	Judges of the Circuit Court	709,500
	0600	Judicial Conference and Supreme Court Committees	672,900
	1170- 0000	For State Contributions to Social Security	1,759,800
		Total, this Section	$124,168,500

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

0001- 20101 -	1120- 0000	For Personal Services	$5,450,000
	1130	For Extra Help	3,700
	1161	For State Contributions to State Employees' Retirement	547,600
	1170	For State Contributions to Social Security	417,200
	1200	For Contractual Services	949,400
	1290	For Travel	19,200
	1300	For Commodities	54,900
	1302	For Printing	382,200
	1500	For Equipment	733,300
	1600	For Electronic Data Processing	125,600
	1700	For Telecommunications	130,800
	1800	For Operation of Automotive Equipment	1,500
	6600	For Permanent Improvements	102,000
	1900	For National Center for State Courts	192,500
	1910- 0200	For Committee for Evaluation of Judicial Performance	168,200
		Total, this Section	$9,278,100

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

Administration of the First Appellate District

0001- 20115 -	1120- 0000	For Personal Services	$6,200,000
	1161	For State Contributions to State Employees' Retirement	622,400
	1170	For State Contributions to Social Security	474,300
	1200	For Contractual Services	652,300
	1290	For Travel	2,100
	1300	For Commodities	56,000
	1302	For Printing	39,800
	1500	For Equipment	84,000
	1700	For Telecommunications	122,000
		Total	$8,252,900

Administration of the Second Appellate District

0001- 20125 -	1120- 0000	For Personal Services	$2,500,000
	1161	For State Contributions to State Employees' Retirement	251,000
	1170	For State Contributions to Social Security	191,300
	1200	For Contractual Services	618,900
	1290	For Travel	4,800

0001- 20125-	1300- 0000	For Commodities	25,800
	1302	For Printing	12,900
	1500	For Equipment	159,200
	1800	For Operation of Automotive Equipment	800
	1700	For Telecommunications	52,300
		Total	$3,817,000

Administration of the Third Appellate District

0001- 20135-	1120- 0000	For Personal Services	$1,665,000
	1130	For Extra Help	7,300
	1161	For State Contributions to State Employees' Retirement	167,900
	1170	For State contributions to Social Security	127,900
	1200	For Contractual Services	426,600
	1290	For Travel	3,600
	1300	For Commodities	21,400
	1302	For Printing	18,100
	1500	For Equipment	216,400
	1700	For Telecommunications	50,600
		Total	$2,704,800

Administration of the Fourth Appellate District

0001- 20145-	1120- 0000	For Personal Services	$1,871,800
	1161	For State Contributions to State Employees' Retirement	187,900
	1170	For State Contributions to Social Security	143,200
	1200	For Contractual Services	420,900
	1290	For Travel	5,800
	1300	For Commodities	12,200
	1302	For Printing	9,400
	1500	For Equipment	125,600
	1700	For Telecommunications	53,800
	1900	For Additional Costs Associated with the Waterways Building	340,700
		Total	$3,171,300

Administration of the Fifth Appellate District

0001- 20155-	1120- 0000	For Personal Services	$1,949,200
	1130	For Extra Help	4,400
	1161	For State Contributions to State Employees' Retirement	196,100
	1170	For State Contributions to Social Security	149,500
	1200	For Contractual Services	423,700
	1290	For Travel	5,200
	1300	For Commodities	23,100
	1302	For Printing	15,700
	1500	For Equipment	168,600
	1700	For Telecommunications	40,000
	1800	For Operation of Automotive Equipment	1,200
		Total	$2,976,700

Total, this Section $20,922,700

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

0001- 20105-	1910- 0000	For Circuit Clerks' Additional Duties	$ 663,000
	0300	For Circuit Clerks' Notification Costs	2,000
	0100	For Mandatory Arbitration	899,600
	4400- 0100	For Grants-in-Aid	54,063,000
	4471- 0000	For Payment of Juvenile and Adult Probation Officers' Salary Subsidies	16,959,400
	1910- 0200	For Pretrial Services Programs	4,418,800
		For Personal Services:	
	1120- 0100	Official Court Reporting	32,693,100
	0200	Circuit Court Personnel	1,604,200
	1161- 0000	For State Contribution to State Employees' Retirement	3,443,400

0001- 20105-	1170- 0000	For State Contribution to Social Security	2,623,800
		For Travel:	
	1290- 0100	Official Court Reporting	155,800
	0200	Circuit Court Personnel	11,300
	1266- 0100	For Contractual Services: Transcript Fees for Official Court Reporting	3,728,900
	1200- 0000	For Contractual Services	250,000
	1500	For Equipment	200,000
	1600	For Electronic Data Processing	4,832,400
		Total, this Section	$126,548,700

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

0001- 20110-	1120- 0000	For Personal Services	$ 5,200,000
	1129	For Retirement - Paid by Employer	2,324,000
	1161	For State Contributions to State Employees' Retirement	522,000
	1170	For State Contributions to Social Security	397,800
	1200	For Contractual Services	1,441,200
	1290	For Travel	176,300
	1300	For Commodities	73,600
	1302	For Printing	100,900
	1500	For Equipment	118,700
	1600	For Electronic Data Processing	3,619,200
	1700	For Telecommunications	194,600
	1800	For Operation of Automotive Equipment	10,200
	1910	For Probation Training	363,500
	1200- 0100	For Contractual Services: Judicial Conference and Supreme Court Committees	483,400
	1910- 0400	For Judges' Out-of-State Educational Programs	74,000
	0500	For Training of Circuit Court Officers and Personnel	56,300
		Total, this Section	$15,155,700

0001- 20110- 1910- 0700 Section 30. The sum of $108,100, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

0001- 20110- 4400- 0000 Section 31. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Supreme Court from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County Juvenile Detention Center.

0262- 20101- 1900- 0200 Section 35. The sum of $8,998,900, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0597- 20101- 1900- 0000 Section 40. The sum of $108,000, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

0001- 20110- 1900- 0000 Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court to provide counsel and expert witnesses pursuant to the Sexually Violent Persons Commitment Act.

ARTICLE 96

0001- 27501- 1164- 0000 Section 2.1. The sum of $25,232,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

0054- 27501- 4431- 0000 Section 2.2. The sum of $2,300,000, minus the amount ($1,555,792) transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the Provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 27

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

0001- 28501-	1120- 0000	For Personal Services	$302,127
	1161	For State Contributions to State Employees' Retirement System	29,069
	1129	For Retirement - Pension Pick-Up	11,581
	1170	For State Contributions to Social Security	22,149
	1200	For Contractual Services	237,624
	1290	For Travel	24,000
	1300	For Commodities	3,000
	1302	For Printing	5,000
	1500	For Equipment	1,000
	1600	For EDP	1,000
	1700	For Telecommunications	14,000
	1800	For Operation of Auto Equipment	1,500
		Total	$652,050

ARTICLE 28

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

0001- 29001-	1120- 0000	For Personal Services	$ 9,620,800
	1129	For Employee Retirement Contributions Paid by Employer	348,900
	1161	For State Contribution to State Employees' Retirement System	973,200
	1170	For State Contributions to Social Security	727,700
	1200	For Contractual Services	2,065,500
	1290	For Travel	94,000
	1300	For Commodities	89,300
	1302	For Printing	35,400
	1500	For Equipment	954,300
	1700	For Telecommunications	309,000
	1910	For Intern Program	116,600
		Total	$15,334,700

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

0001- 29010-	1120- 0000	For Personal Services	$956,600
	1129	For Employee Retirement Contributions Paid by Employer	37,900
	1161	For State Contributions to State Employees' Retirement System	96,000
	1170	For State Contributions to Social Security	71,000
	1200	For Contractual Services	631,000
	1290	For Travel	34,000
	1300	For Commodities	8,400
	1302	For Printing	5,800
	1500	For Equipment	26,300
	1700	For Telecommunications	46,600
		Total	$1,913,600

Section 15. The following named amounts, so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on drug and violent crimes appeals cases to which the agency is appointed and to provide statewide training to Illinois public defenders:

0117- 29020-	1910- 0000	Payable from Federal Trust Fund	$325,000
		For State matching purposes:	
0361		Payable from State Project Fund	$106,300

0614- 29001- 1900- 0000 Section 20. The amount of $2,465,471, or such much of that amount as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c)(5) of Section 10 of the State Appellate Defender Act.

ARTICLE 29

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2002:

	For Personal Services:	
0001- 29501- 1120- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	$2,200,900
0100	Payable from General Revenue Fund for Administrative Unit	870,900
0745- 29501- 1120- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	596,650
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	88,000
0100	Payable from General Revenue Fund for Administrative Unit	34,800
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	23,866
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	221,000
0100	Payable from General Revenue Fund for Administrative Unit	87,400
0745- 29501- 1161- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	59,903
	For State Contribution to Social Security:	
0001- 29501- 1170- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	168,400
0100	Payable from General Revenue Fund for Administrative Unit	66,600
0745- 29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	45,643
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	80,487
	For Contractual Services:	
0001- 29501- 1200- 0000	Payable from General Revenue Fund	322,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	487,989
	For Contractual Services for Tax Objection Casework:	
0001- 29501- 1200- 0100	Payable from General Revenue Fund	66,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	33,334
	For Contractual Services for Rental of Real Property:	
0001- 29501- 1233- 0000	Payable from General Revenue Fund	213,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	119,024
	For Travel:	
0001- 29501- 1290- 0000	Payable from General Revenue Fund	17,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,309
	For Commodities:	
0001- 29501- 1300- 0000	Payable from General Revenue Fund	15,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,700
	For Printing:	
0001- 29501- 1302- 0000	Payable from General Revenue Fund	4,800
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,038
	For Equipment:	
0001- 29501- 1500- 0000	Payable from General Revenue Fund	22,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	13,450
	For Electronic Data Processing:	
0001- 29501- 1600- 0000	Payable from General Revenue Fund	17,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	28,822
	For Telecommunications:	
0001- 29501- 1700- 0000	Payable from General Revenue Fund	22,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	31,589
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0000	Payable from General Revenue Fund	11,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,639
	For Law Intern Program:	
0001- 29501- 1910- 0000	Payable from General Revenue Fund	0
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	26,428
	For Continuing Legal Education:	
0001- 29501- 1910- 0100	Payable from General Revenue Fund	100
0844	Payable from Continuing Legal Education Trust Fund	150,000
	For Legal Publications:	
0001- 29501- 1910- 0200	Payable from General Revenue Fund	3,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	13,099

For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:

	For Personal Services:	
0001- 29501- 1120- 0200	Payable from General Revenue Fund	$75,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	42,797

	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0200	Payable from General Revenue Fund	3,100
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	1,711
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0200	Payable from General Revenue Fund	7,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	4,296
	For Contribution to Social Security:	
0001- 29501- 1170- 0200	Payable from General Revenue Fund	5,800
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	3,273
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	6,998
	For Contractual Services:	
0001- 29501- 1200- 0200	Payable from General Revenue Fund	27,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	273,491
	For Travel:	
0001- 29501- 1290- 0200	Payable from General Revenue Fund	1,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	1,011
	For Commodities:	
0001- 29501- 1300- 0200	Payable from General Revenue Fund	600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	704
	For Equipment:	
0001- 29501- 1500- 0200	Payable from General Revenue Fund	600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	1,099
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0200	Payable from General Revenue Fund	1,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	966
	For expenses pursuant to Narcotics Profit Forfeiture Act:	
0951- 29501- 1900- 0200	Payable from Narcotics Profit Forfeiture Fund	0
	For Expenses Pursuant to Drug Asset Forfeiture Procedure Act:	
0951- 29501- 1900- 0100	Payable from Narcotics Profit Forfeiture Fund	1,350,000
	For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs:	
0001- 29501- 1910- 0400	Payable from General Revenue Fund.....	120,000
	For Expenses Related to federally assisted Programs to assist local State's Attorneys including violent crimes, drug related cases and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:	
0090- 29501- 1900- 0000	Payable from Special Federal Grant Project Fund.....	2,800,000
	For Local Matching Purposes:	
0745- 29501- 1900- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	0
	For State Matching Purposes:	
0001- 29501- 1900- 0000	Payable from General Revenue Fund	0
	For Expenses Pursuant to Grant Agreements for Training Grant Programs:	
0844- 29501- 1910- 0200	Payable from Continuing Legal Education Trust Fund.....	200,000
	For Expenses Pursuant to the Capital Crimes Litigation Act:	
0614- 29501- 1900- 0000	Payable from the Capital Litigation Trust Fund.....	400,000

(Total, $11,5195169; General Revenue Fund, $4,697,200; Office of the State's Attorneys Appellate Prosecutor's County Fund, $1,922,316; Continuing Legal Education Trust Fund, $350,000; Narcotics Profit Forfeiture Fund, $1,350,000; Special Federal Grant Project Funds, $2,800,000; Capital Litigation Trust Fund, $400,000)

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon Becoming law

(Total, Judicial Agencies: Article 27, $652,050; Article 28, $20,145,071; Article 29, $11,519,516; Article 30, $307,788,700; Article 96, $27,532,000)

GOVERNOR

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-008)

AN ACT making appropriations.

ARTICLE 18

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

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

0001- 31001-	1120- 0000	For Personal Services	$ 7,367,700
	1129	For Employee Retirement Contributions Paid by Employer	294,700
	1161	For State Contributions to State Employees' Retirement System	739,700
	1170	For State Contributions to Social Security	525,000
	1200	For Contractual Services	872,000
	1290	For Travel	265,000
	1300	For Commodities	95,000
	1302	For Printing	70,000
	1500	For Equipment	25,000
	1600	For Electronic Data Processing	225,000
	1700	For Telecommunications Services	370,000
	1900	For Repairs and Maintenance	40,000
	1900- 0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	120,000
		Total	$11,009,100

0947- 31001- 1900- 0000 Section 2. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 310: Article 18, $11,109,100)

LIEUTENANT GOVERNOR

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

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 General Revenue Fund to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

0001- 33001-	1120- 0000	For Personal Services	$1,408,000
	1129	For Employee Retirement Contributions Paid by Employer	56,000
	1161	For State Contributions to State Employees' Retirement System	141,000
	1170	For State Contributions to Social Security	107,000
	1200	For Contractual Services	520,000
	1290	For Travel	86,000
	1300	For Commodities	27,500
	1302	For Printing	27,500
	1500	For Equipment	9,000
	1600	For Electronic Data Processing	60,000
	1700	For Telecommunications Services	82,500
	1900	For Operational and Grant Expenses of the Rural Affairs Council	360,000
		Total	$2,884,500

0001- 33001- 1900- 0200 The amount of $253,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Illinois River Coordination Council.

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

0924- 33001- 1900- 0000 Section 3. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 330: Article 19, $3,297,600)

ATTORNEY GENERAL

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 20

Section 1. The following named sums, or so much thereof as may be necessary respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

GENERAL OFFICE

0001- 34001- 1120- 0000		For Personal Services	$28,300,000
	1161	For State Contribution to State Employees Retirement System	2,816,000
	1170	For State Contribution to Social Security	2,038,000
	1129	For Employees Retirement Contributions Paid by Employer	1,118,000
	1200	For Contractual Services	2,630,000
	1245	For Contractual Services, Expert Witnesses	100,000
	1290	For Travel	490,000
	1300	For Commodities	195,000
	1302	For Printing	170,000
	1500	For Equipment	480,000
	1600	For Electronic Data Processing	1,700,000
	1700	For Telecommunications	780,000
	1800	For Operation of Auto Equipment	124,000
	1910	For Expenses Incurred in Post Sentencing Prosecution of all Cases of Death Penalty	185,000
	1900	For Expenses Incurred in Gang Crime Prevention	1,700,000
		Total	$42,826,000

0085- 34020- 1910- 0000 Section 2. The sum of $1,050,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

0224- 34025- 1120- 0000		For Personal Services	$1,050,000
	1161	For State Contribution to State Employees Retirement System	105,000
	1170	For State Contribution to Social Security	76,700
	1129	For Employees Retirement Contributions Paid by the Employer	42,000
	1180	For Group Insurance	189,000
	1200	For Contractual Services	1,780,000
	1290	For Travel	178,000
	1910	For Operational Expenses, Asbestos Litigation	34,700
		Total	$3,455,400

0542- 34001- 1900- 0000 Section 4. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

0549- 34001- 1900- 0000 Section 5. The amount of $900,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

0600- 34001- 1900- 0000 Section 6. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

0614- 34001- 1900- 0000 Section 7. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Attorney General Act for the several county State's Attorneys outside of Cook County.

0733- 34001- 1900- 0000 Section 8. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a new unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

0801- 34001- 1900- 0000 Section 9. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, court ordered distributions to third parties and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

0901- 34001- 1900- 0000 Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929- 34050-	1120- 0000	For Personal Services	$ 680,000
	1161	For State Contribution to State Employees Retirement System	68,000
	1170	For State Contribution to Social Security	49,600
	1129	For Employees Retirement Contributions Paid by the Employer	27,200
	1180	For Group Insurance	122,400
	1910	For Operational Expenses, Violent Crime Victims Assistance	200,000
	4400	For Awards and Grants under the Violent Crime Victims Assistance Act	6,350,000
		Total	$7,497,200

0988- 34001- 1900- 0000 Section 12. The amount of $4,400,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 340: Article 20, $66,828,600)

SECRETARY OF STATE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 21

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

EXECUTIVE GROUP

		For Personal Services:	
		For Regular Positions:	
0001- 35001-	1120- 0000	Payable from General Revenue Fund	$4,377,300
		For Extra Help:	
	1130	Payable from General Revenue Fund	39,100
		For Employee Contribution to State Employees' Retirement System:	
	1129	Payable from General Revenue Fund	4,105,400
0011- 35001-	1129- 0000	Payable from Road Fund	1,773,400
0963		Payable from Vehicle Inspection Fund	47,200
		For State Contribution to State Employees' Retirement System:	
0001- 35001-	1161- 0000	Payable from General Revenue Fund	443,500
		For State Contribution to Social Security:	
	1170	Payable from General Revenue Fund	357,600
		For Contractual Services:	
	1200	Payable from General Revenue Fund	624,300
		For Travel Expenses:	
	1290	Payable from General Revenue Fund	113,000
		For Commodities:	
	1300	Payable from General Revenue Fund	45,300
		For Printing:	
	1302	Payable from General Revenue Fund	12,700
		For Equipment:	
	1500	Payable from General Revenue Fund	10,000
		For Telecommunications:	
	1700	Payable from General Revenue Fund	184,000

GENERAL ADMINISTRATIVE GROUP

		For Personal Services:	
		For Regular Positions:	
0001- 35010-	1120- 0000	Payable from General Revenue Fund	$43,279,600
0011		Payable from Road Fund	4,699,500
0362		Payable from Securities Audit and Enforcement Fund	2,763,300
0363		Payable from Division of Corporations Special Operations Fund	999,500
0044		Payable from Lobbyist Registration Fund	225,300
0167		Payable from Registered Limited Liability Partnership Fund	71,400
		For Extra Help:	
0001- 35010-	1130- 0000	Payable from General Revenue Fund	688,700
0011		Payable from Road Fund	374,000
0362		Payable from Securities Audit and Enforcement Fund	13,800
0363		Payable from Division of Corporations Special Operations Fund	136,200
		For Employee Contribution to State Employees' Retirement System:	
0362- 35010-	1129- 0000	Payable from Securities Audit and Enforcement Fund	104,600
0363		Payable from Division of Corporations Special Operations Fund	31,800
0044		Payable from Lobbyist Registration Fund	8,000
0167		Payable from Registered Limited Liability Partnership Fund	2,900
		For State Contribution to State Employees' Retirement System:	
0001- 35010-	1161- 0000	Payable from General Revenue Fund	4,414,500
0011		Payable from Road Fund	509,400
0362		Payable from Securities Audit and Enforcement Fund	278,800
0363		Payable from Division of Corporations Special Operations Fund	114,000
0044		Payable from Lobbyist Registration Fund	22,600
0167		Payable from Registered Limited Liability Partnership Fund	7,200
		For State Contribution to Social Security:	
0001- 35010-	1170- 0000	Payable from General Revenue Fund	3,365,900
0011		Payable from Road Fund	374,000

0362- 35010- 1170- 0000	Payable from Securities Audit and Enforcement Fund	212,100
0363	Payable from Division of Corporations Special Operations Fund	107,500
0044	Payable from Lobbyist Registration Fund	24,900
0167	Payable from Registered Limited Liability Partnership Fund	5,500
	For Group Insurance:	
0362- 35010- 1180- 0000	Payable from Securities Audit and Enforcement Fund	507,500
0363	Payable from Division of Corporations Special Operations Fund	334,700
0044	Payable from Lobbyist Registration Fund	49,700
0167	Payable from Registered Limited Liability Partnership Fund	16,800
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	15,849,300
0011	Payable from Road Fund	927,100
0362	Payable from Securities Audit and Enforcement Fund	947,300
0363	Payable from Division of Corporations Special Operations Fund	474,500
0012	Payable from Motor Fuel Tax Fund	475,700
0044	Payable from Lobbyist Registration Fund	115,100
0167	Payable from Registered Limited Liability Partnership Fund	500
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	273,700
0011	Payable from Road Fund	305,300
0362	Payable from Securities Audit and Enforcement Fund	268,200
0363	Payable from Division of Corporations Special Operations Fund	4,700
0044	Payable from Lobbyist Registration Fund	4,000
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund	1,016,500
0011	Payable from Road Fund	31,400
0362	Payable from Securities Audit and Enforcement Fund	22,600
0363	Payable from Division of Corporations Special Operations Fund	24,500
0044	Payable from Lobbyist Registration Fund	4,500
0167	Payable from Registered Limited Liability Partnership Fund	1,100
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	873,700
0011	Payable from Road Fund	33,800
0362	Payable from Securities Audit and Enforcement Fund	29,400
0363	Payable from Division of Corporations Special Operations Fund	8,000
0044	Payable from Lobbyist Registration Fund	5,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	1,086,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	153,200
0363	Payable from Division of Corporations Special Operations Fund	50,800
0044	Payable from Lobbyist Registration Fund	30,000
0167	Payable from Registered Limited Liability Partnership Fund	0
	For Electronic Data Processing:	
0001- 35010- 1600- 0000	Payable from General Revenue Fund	3,821,400
0011	Payable from Road Fund	0
0483	Payable from the Secretary of State Special Services Fund	5,000,000
	For Telecommunications:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	456,000
0011	Payable from Road Fund	75,500
0362	Payable from Securities Audit and Enforcement Fund	95,100
0363	Payable from Division of Corporations Special Operations Fund	35,100
0044	Payable from Lobbyist Registration Fund	5,000
0167	Payable from Registered Limited Liability Partnership Fund	800
	For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000	Payable from General Revenue Fund	422,000
	For Refund of Fees and Taxes:	
0001- 35010- 9900- 0000	Payable from General Revenue Fund	15,000
0011	Payable from Road Fund	2,875,500

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
0001- 35051- 1120- 0000	Payable from General Revenue Fund	$52,686,600
0011	Payable from Road Fund	33,363,400
0963	Payable from Vehicle Inspection Fund	1,158,200
0185	Payable from the Secretary of State Special License Plate Fund	450,500
0323	Payable from Motor Vehicle Review Board Fund	166,600

	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	2,200,200
0011	Payable from Road Fund	3,463,800
0963	Payable From Vehicle Inspection Fund	48,600
	For Employees Contribution to State Employees' Retirement System:	
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	18,000
0323	Payable from Motor Vehicle Review Board Fund	6,200
	For State Contribution to State Employees' Retirement System:	
0001- 35051- 1161- 0000	Payable from General Revenue Fund	5,510,600
0011	Payable from Road Fund	3,697,500
0963	Payable From Vehicle Inspection Fund	121,200
0185	Payable from the Secretary of State Special License Plate Fund	45,200
0323	Payable from Motor Vehicle Review Board Fund	16,700
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	4,098,800
0011	Payable from Road Fund	2,278,300
0963	Payable From Vehicle Inspection Fund	92,600
0185	Payable from the Secretary of State Special License Plate Fund	34,000
0323	Payable from Motor Vehicle Review Board Fund	12,800
	For Group Insurance:	
0963- 35051- 1180- 0000	Payable From Vehicle Inspection Fund	319,500
0185	Payable from the Secretary of State Special License Plate Fund	126,000
0323	Payable From Motor Vehicle Review Board Fund	7,700
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	2,890,100
0011	Payable from Road Fund	13,440,200
0963	Payable from Vehicle Inspection Fund	781,300
0109	Payable from CDLIS AAMVANET Trust Fund	575,000
0185	Payable from the Secretary of State Special License Plate Fund	1
0323	Payable from Motor Vehicle Review Board Fund	100,000
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund	183,900
0011	Payable from Road Fund	816,800
0963	Payable from Vehicle Inspection Fund	4,000
0185	Payable from the Secretary of State Special License Plate Fund	800
0323	Payable from Motor Vehicle Review Board Fund	2,500
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund	180,300
0011	Payable from Road Fund	5,288,800
0963	Payable from Vehicle Inspection Fund	26,600
0185	Payable from the Secretary of State Special License Plate Fund	406,400
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund	2,393,500
0011	Payable from Road Fund	2,834,900
0963	Payable from Vehicle Inspection Fund	69,300
0185	Payable from the Secretary of State Special License Plate Fund	1
	For Equipment:	
0001- 35051- 1500- 0000	Payable from General Revenue Fund	241,800
0011	Payable from Road Fund	379,800
0963	Payable from Vehicle Inspection Fund	4,000
0185	Payable from the Secretary of State Special License Plate Fund	1
0323	Payable from Motor Vehicle Review Board Fund	0
0109	Payable from CDLIS AAMVANET Fund	600,000
	For Telecommunications:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund	145,900
0011	Payable from Road Fund	2,507,600
0963	Payable from Vehicle Inspection Fund	4,300
0185	Payable from the Secretary of State Special License Plate Fund	0
	For Operation of Automotive Equipment:	
0011- 35051- 1800- 0000	Payable from Road Fund	450,000

Section 10. The following amount, or so much of this amount as may be necessary, respectively, is appropriated to the Office of the Secretary of State for alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State, including sidewalks, terraces, and grounds and all labor, materials, and other costs incidental to the above work:

0001- 35010- 6900- 0000	From General Revenue Fund	$900,000

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

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

0001- 35010- 4400- 0500	From General Revenue Fund	$23,720,700
0026	From Live and Learn Fund	10,029,200

Section 25. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

0001- 35010- 4900- 0500	From General Revenue Fund	$2,427,200
0026	From Live and Learn Fund	300,000

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

0001- 35010- 4400- 0000	From General Revenue Fund	$45,000

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

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

From Federal Library Services Fund:

0470- 35010- 4900- 0000	For LSTA Title IA	$8,454,500
0100	For LSCA	18,300

Section 40. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0001- 35010- 4900- 0100	From General Revenue Fund	$5,950,000
0483	From Secretary of State Special Service Fund	1,000,000
0026	From Live and Learn Fund	500,000

0141- 35010- 4473- 0094 Section 45. The amount of $52,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Section 45 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Office of the Secretary of State, as State Librarian, for the purpose of making grants to the Brainerd Branch Public Library for construction and renovation as provided in Section 8 of the Illinois Library System Act.

0001- 35010- 1920- 0000 Section 50. The amount of $12,500, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for nonsalaried expenses used in furtherance of investigative and enforcement activities under the Illinois Securities Law of 1953, and which have been approved for reimbursement by any entity, governmental or nongovernmental, making funds available for such purposes.

0948- 35010- 1900- 0000 Section 55. The amount of $250,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

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

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing

qualified school libraries under Section 8.4 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4474- 0000 From General Revenue Fund..... $375,000
0026 From Live and Learn Fund..... 1,000,000

0292- 35010- 1920- 0000 Section 65. The amount of $276,700, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for nonsalaried expenses used to promote public awareness of the dangers of securities fraud.

Section 70. The following amount, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Section 70 of Article 72 of Public Act 91-706, is reappropriated from the Illinois Civic Center Bond Fund to the Office of the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all cost associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment for the following capital projects:

For completion of capital projects begun under the Build Illinois Program in Fiscal Year 1990, including the following projects:

0556- 35010- 4473- 0098 Clearing Branch, Near West Branch, North Pulaski/Humboldt Branch Consolidation, Auburn/Hamilton Park Branch Consolidation, McKinley Park Branch, Walker Branch, North Austin Branch, South Chicago Branch, and Pullman Branch $4,700

0374- 35051- 1910- 0000 Section 80. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 85. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

0026- 35010- 4400- 0000 From Live and Learn Fund..... $2,000,000

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0026- 35010- 4473- 0100 From Live and Learn Fund..... $4,370,800

Section 100. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

0026- 35010- 4900- 0200 From Live and Learn Fund..... $2,000,000

0026- 35010- 4473- 0121 Section 105. The amount of $5,416,568, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Section 95 and Section 105 of Article 72 of Public Act 91-706, is reappropriated from the Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library System Act.

0141- 35010- 4473- 0095 Section 110. The amount of $100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Section 110 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for making grants to the Chicago Library System for land acquisition, planning, construction, reconstruction, rehabilitation, and all necessary costs associated with the establishment of a regional library.

0483- 35010- 1910- 0000 Section 120. The amount of $11,600,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

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

0483- 35010- 4900- 0000	From Secretary of State Special Services Fund	$4,000,000
0026	From Live and Learn Fund	700,000
0001	From General Revenue Fund	814,200
	Total	$5,514,200

0620- 35010- 1910- 0000 Section 140. The amount of $25,000, or so much of this amount as may be necessary, is appropriated from the Electronic Commerce Security Certification Fund to the Office of Secretary of State for the cost of administering the Electronic Commerce Security Act.

0422- 35010- 1910- 0000 Section 145. The amount of $200,000, or so much of this amount as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

0508- 35010- 4400- 0000 Section 155. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0622- 35051- 1910- 0000 Section 160. The amount of $25,000,000, or so much of this amount as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

0141- 35010- 4400- 0220 Section 185. The sum of $100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Section 210 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to the Chicago Public Library for planning a new library for Grand Crossing.

0141- 35010- 6600- 0200 Section 190. The sum of $1,000,000, 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 new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

0141- 35010- 4473- 0320 Section 195. The sum of $25,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2001 from appropriation heretofore made for such purposes in Section 215 of Article 72 of Public Act 91-706, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for a grant to York Township for an addition to the York Township Public Library.

0001- 35010- 4400- 0700 Section 200. The sum of $250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for the Penny Severns Summer Family Literacy Grants.

0185- 35010- 4400- 0000 Section 205. The sum of $110,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

0001- 35010- 4900- 0700 Section 215. The sum of $250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

0599- 35010- 4400- 0000 Section 220. The sum of $30,000, or so much of this amount as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

0732-35051-1910-0000 Section 230. The sum of $1,397,701, or so much of this amount as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

0001-35010-4400-0100 Section 235. In addition to any other amounts appropriated for such purposes, the sum of $1,700,000, or so much of the amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for a grant to the Chicago Public Library

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 350: Article 21, $372,500,372)

COMPTROLLER

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 22

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2002:

Administration

0001- 36001-	1120- 0000	For Personal Services	$3,851,100
	1129	For Employee Retirement Contributions Paid by the Employer	154,100
	1161	For State Contribution to State Employees' Retirement System	386,700
	1170	For State Contribution to Social Security	295,000
	1200	For Contractual Services	1,772,900
	1290	For Travel	62,000
	1300	For Commodities	66,700
	1302	For Printing	71,000
	1500	For Equipment	12,800
	1700	For Telecommunications	287,300
	1600	For Electronic Data Processing	31,000
	1800	For Operation of Auto Equipment	17,700
		Total	$7,008,300

Statewide Fiscal Operations

0001- 36012-	1120- 0000	For Personal Services	$4,840,200
	1129	For Employee Retirement Contributions Paid by the Employer	193,700
	1161	For State Contribution to State Employees' Retirement System	486,000
	1170	For State Contribution to Social Security	370,300
	1200	For Contractual Services	750,000
	1290	For Travel	6,500
	1300	For Commodities	43,200
	1302	For Printing	0
	1500	For Equipment	2,200
	1600	For Electronic Data Processing	0
		Total	$6,692,100

Electronic Data Processing

0001- 36013-	1120- 0000	For Personal Services	$ 4,420,100
	1129	For Employee Retirement Contributions Paid by the Employer	176,800
	1161	For State Contribution to State Employees' Retirement System	443,800
	1170	For State Contribution to Social Security	338,100
	1200	For Contractual Services	3,002,200
	1290	For Travel	6,000
	1300	For Commodities	209,900
	1302	For Printing	404,000
	1500	For Equipment	0
	1700	For Telecommunications	0
	1600	For Electronic Data Processing	2,534,000
		Total	$11,534,900

Special Audits

0001- 36015-	1120- 0000	For Personal Services	$1,728,500
	1129	For Employee Retirement Contributions Paid by the Employer	69,100
	1161	For State Contribution to State Employees' Retirement System	173,600
	1170	For State Contribution to Social Security	132,200
	1200	For Contractual Services	82,100
	1290	For Travel	90,500
	1300	For Commodities	10,200
	1302	For Printing	0

0001- 36015-	1500- 0000	For Equipment	0
	1600	For Electronic Data Processing	0
	1910	For Expenses of Local Government Officials Training	12,500
	1200- 0100	For Contractual Services for auditing and assisting local governments	40,000
		Total	$2,338,700

Merit Commission

0001- 36005-	1910- 0000	For Merit Commission Expenses	$93,000

0543- 36001- 1900- 0000 Section 7. The sum of $700,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.

0711- 36012- 1910- 0000 Section 10. The amount of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

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

For the Governor	$150,700
For the Lieutenant Governor	115,300
For the Secretary of State	133,000
For the Attorney General	133,000
For the Comptroller	115,300
For the State Treasurer	115,300
0001- 36020- 1113- 0000 Total	$762,600

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

From General Revenue Fund:

Department on Aging	
For the Director	$ 98,200
Department of Agriculture	
For the Director	113,200
For the Assistant Director	96,100
Department of Central Management Services	
For the Director	120,900
For two Assistant Directors	205,600
Department of Children and Family Services	
For the Director	127,600
Department of Corrections	
For the Director	127,600
For 2 Assistant Directors	217,000
Department of Commerce and Community Affairs	
For the Director	120,900
For the Assistant Director	102,800
Environmental Protection Agency	
For the Director	113,200
Department of Financial Institutions	
For the Director	98,200
For the Assistant Director	83,700
Department of Human Services	
For the Secretary	127,600
For 2 Assistant Secretaries	217,000

Department of Insurance	
For the Director	113,200
For the Assistant Director	98,100
Department of Labor	
For the Director	105,400
For the Assistant Director	96,100
For the Chief Factory Inspector	44,400
For the Superintendent of Safety Inspection and Education	48,800
Department of State Police	
For the Director	112,600
For the Assistant Director	96,100
Department of Military Affairs	
For the Adjutant General	98,200
For two Chief Assistants to the Adjutant General	167,400
Department of Natural Resources	
For the Director	113,200
For the Assistant Director	96,100
For six Mine Officers	79,800
For four Miners' Examining Officers	43,900
Department of Nuclear Safety	
For the Director	98,200
Illinois Labor Relations Board	
For the Chairman	88,700
For four State Labor Relations Board members	319,200
For two Local Labor Relations Board members	159,600
Department of Public Aid	
For the Director	120,900
For the Assistant Director	102,800
Department of Public Health	
For the Director	127,600
For the Assistant Director	108,500
Department of Professional Regulation	
For the Director	105,400
Department of Revenue	
For the Director	120,900
For the Assistant Director	102,800
Property Tax Appeal Board	
For the Chairman	55,000
For four members	173,900
Department of Veterans' Affairs	
For the Director	98,200
For the Assistant Director	83,700
Civil Service Commission	
For the Chairman	25,900
For four members	72,700
Commerce Commission	
For the Chairman	113,900
For four members	390,000
Court of Claims	
For the Chief Judge	55,200
For the six Judges	305,400
State Board of Elections	
For the Chairman	49,700
For the Vice-Chairman	40,800
For six members	191,500
Illinois Emergency Management Agency	
For the Director	98,200

	Department of Human Rights	
	For the Director	98,200
	Human Rights Commission	
	For the Chairman	44,400
	For twelve members	478,700
	Industrial Commission	
	For the Chairman	106,400
	For six members	610,800
	Liquor Control Commission	
	For the Chairman	33,100
	For six members	156,600
	For the Secretary	32,000
	For the Chairman and one member as designated by law, $100 per diem for work on a license appeal commission	6,800
	Pollution Control Board	
	For the Chairman	102,900
	For six members	596,500
	Prisoner Review Board	
	For the Chairman	81,500
	For fourteen members of the Prisoner Review Board	1,010,000
	Secretary of State Merit Commission	
	For the Chairman	14,700
	For four members	43,500
	State Sanitary District Observer	
	For the State Sanitary District Observer	26,600
	Educational Labor Relations Board	
	For the Chairman	88,700
	For six members	475,600
	Department of State Police	
	For five members of the State Police Merit Board, $194 or $202 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	99,400
	Department of Transportation	
	For the Secretary	127,600
	For the Assistant Secretary	108,500
	Office of Small Business Utility Advocate	
	For the small business utility advocate	99,500
0001- 36020- 1115- 0000	Total, General Revenue Fund	$10,933,600
	Office of the State Fire Marshal	
	For the State Fire Marshal:	
0047- 36020- 1115- 0000	From Fire Prevention Fund	$98,200
	Illinois Racing Board	
	For eleven members of the Illinois Racing Board, $300 per diem to a maximum 10,712 as prescribed by law:	
0632- 36020- 1115- 0000	From the Horse Racing Fund	$115,900
	Department of the Lottery	
	For the Director:	
0711- 36020- 1115- 0000	From State Lottery Fund	$105,400
	Office of Banks and Real Estate	
0795- 36020- 1115- 0000	Payable from Bank and Trust Company Fund:	
	For the Commissioner	$115,700
	For the Deputy Commissioner	93,400
0244- 36020- 1115- 0000	Payable from Savings and Residential Finance Regulatory Fund:	
	For the first Deputy Commissioner	106,500
0850- 36020- 1115- 0000	Payable from Real Estate License Administrative Fund:	
	For the Deputy Commissioner	93,400
	Total	$409,000

	Department of Employment Security	
	Payable from Title III Social Security and Employment Service Fund:	
	For the Director	$120,900
0052- 36020- 1115- 0000	For five members of the Board of Review	75,000
	Total	$195,900
	Subtotals:	
	General Revenue	$10,933,600
	Fire Prevention	98,200
	Horse Racing	115,900
	State Lottery	105,400
	Bank and Trust Company Fund	209,100
	Title III Social Security and Employment Service Fund	195,900
	Savings and Residential Finance Regulatory Fund	106,500
	Real Estate License Administration	93,400
	Total	$11,858,000

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

	Office of Auditor General	
	For the Auditor General	$112,600
	For two Deputy Auditor Generals	209,300
0001- 36020- 1111- 0500	Total	$321,900
	Officers and Members of General Assembly	
0001- 36020- 1111- 0000	For salaries of the 118 members of the House of Representatives	$ 6,914,300
0100	For salaries of the 59 members of the Senate	3,514,800
	Total	$10,429,100

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

	For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	$ 93,600
	For the Majority Leader of the House	19,800
	For the eleven assistant majority and minority leaders in the Senate	193,000
	For the twelve assistant majority and minority leaders in the House	184,200
	For the majority and minority caucus chairmen in the Senate	35,100
	For the majority and minority conference chairmen in the House	30,700
	For the two Deputy Majority and the two Deputy Minority leaders in the House	67,300
	For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	298,300
	For chairmen and minority spokesmen of standing and select committees in the House	894,700
0001- 36020- 1111- 0200	Total	$1,816,700
0300	For per diem allowances for the members of the Senate, as provided by law	$ 401,400
0400	For per diem allowances for the members of the House, as provided by law	802,800
1290- 0000	For mileage for all members of the General Assembly, as provided by law	420,000
	Total	$1,624,200

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:	
0001- 36020- 1161- 0000	From General Revenue Fund	$1,125,600
0632	From Horse Racing Fund	11,600
0047	From Fire Prevention Fund	9,900
0711	From State Lottery Fund	10,600
0795	From Bank and Trust Company Fund	20,900

0052- 36020- 1161- 0000	From Title III Social Security and Employment Service Fund	19,600
0244	From Savings and Residential Finance Regulatory Fund	10,700
0850	From Real Estate License Administration Fund	9,400
	Total	$1,218,300
	For State Contribution to Social Security:	
0001- 36020- 1170- 0000	From General Revenue Fund	$1,049,700
0632	From Horse Racing Fund	8,900
0047	From Fire Prevention Fund	7,600
0711	From State Lottery Fund	8,100
0795	From Bank and Trust Company Fund	16,000
0052	From Title III Social Security and Employment Service Fund	15,000
0244	From Savings and Residential Finance Regulatory Fund	8,200
0850	From Real Estate License Administration Fund	7,200
	Total	$1,120,700
	For Group Insurance:	
0047- 36020- 1180- 0000	From Fire Prevention Fund	$ 8,400
0711	From State Lottery Fund	8,400
0795	From Bank and Trust Company Fund	16,800
0052	From Title III Social Security and Employment Service Fund	50,400
0244	From Savings and Residential Finance Regulatory Fund	8,400
0850	From Real Estate License Administration Fund	8,400
	Total	$100,800

0001- 36020- 1997- 0000 Section 35. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 15 through 30 are insufficient.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 360: Article 22, $57,719,600)

TREASURER

(House Bill No. 3440, Approved, June, 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 23

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

	For Personal Services	
0001- 37001- 1120- 0000	From General Revenue Fund	$ 5,244,400
0054	From State Pensions Fund	2,703,000
	For Employee Retirement Contribution (pickup)	
0001- 37001- 1129- 0000	From General Revenue Fund	209,800
0054	From State Pensions Fund	108,100
	For State Contributions to State Employees' Retirement System	
0001- 37001- 1161- 0000	From General Revenue Fund	545,400
0054	From State Pensions Fund	281,100
	For State Contribution to Social Security	
0001- 37001- 1170- 0000	From General Revenue Fund	390,200
0054-	From State Pensions Fund	206,000
	For Group Insurance	
0054- 37001- 1180- 0000	From State Pensions Fund	554,400
	For Contractual Services	
0001- 37001- 1200- 0000	From General Revenue Fund	1,174,600
0054	From State Pensions Fund	3,236,000
	For Travel	
0001- 37001- 1290- 0000	From General Revenue Fund	120,000
0054	From State Pensions Fund	117,000
	For Commodities	
0001- 37001- 1300- 0000	From General Revenue Fund	35,000
0054	From State Pensions Fund	37,600
	For Printing	
0001- 37001- 1302- 0000	From General Revenue Fund	30,000
0054	From State Pensions Fund	20,000
	For Equipment	
0001- 37001- 1500- 0000	From General Revenue Fund	65,000
0054	From State Pensions Fund	20,000
	For Electronic Data Processing	
0001- 37001- 1600- 0000	From General Revenue Fund	1,125,000
0054	From State Pensions Fund	1,261,000
	For Telecommunications Services	
0001- 37001- 1700- 0000	From General Revenue Fund	185,000
0054	From State Pensions Fund	70,000
	For Operation of Automotive Equipment	
0001- 37001- 1800- 0000	From General Revenue Fund	8,500
	Total, This Section	$17,747,100

0373- 37001- 1200- 0000 Section 10. The amount of $7,500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

0001- 37001- 9921- 0000 Section 15. The amount of $7,500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

0001- 37001- 9939- 0000 Section 20. The amount of $3,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

0815- 37001- 4491- 0000 Section 25. The amount of $27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

0625- 37001- 8820- 0000 Section 30. The amount of $500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness: For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Bond Retirement and Interest Fund:

0101- 37001- 8811- 0000	Principal	$472,712,000
8813	Interest	400,210,000
	Total	$872,922,000

0614- 37001- 1910- 0000 Section 40. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

0614- 37001- 4400- 0000 Section 45. The amount of $2,191,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

0614- 37001- 4400- 0100 Section 50. The amount of $1,625,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

0614- 37001- 4400- 0200 Section 55. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.

0614- 37001- 4400- 0300 Section 60. The following named amount of $1,924,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

0614- 37001- 4400- 0400 Section 65. The following named amount of $424,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Litigation Act.

ARTICLE 27

For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County:

0614- 37001- 4400- 0500 Payable from the Capital Litigation Trust Fund..... $1,000,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 370: Article 23, $948,833,300; Article 27, $1,000,000)

AGING

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 31

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

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

0618- 40220-	1120- 0000	For Personal Services	$1,174,100
	1161	For State Contributions to State Employees' Retirement System	122,200
	1170	For State Contributions to Social Security	89,900
	1180	For Group Insurance	172,300
	1290	For Travel	55,700
		Total	$1,614,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:

0001- 40230-	1120- 0000	For Personal Services	$1,264,400
	1161	For State Contributions to State Employees' Retirement System	131,500
	1170	For State Contributions to Social Security	96,000
	1290	For Travel	66,700
	1910	For the Alzheimer's Disease Task Force and Conference	12,700
		Total	$1,571,300

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

DIVISION OF ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001- 40260-	1120- 0000	For Personal Services	$1,486,700
	1129	For Employee Retirement Contributions Paid by Employer	132,200
	1161	For State Contributions to State Employees' Retirement System	154,600
	1170	For State Contributions to Social Security	112,900
	1200	For Contractual Services	173,100
	1290	For Travel	49,400
	1300	For Commodities	19,500
	1302	For Printing	23,600
	1500	For Equipment	15,600
	1700	For Telecommunications	59,000
	1800	For Operation of Auto Equipment	3,500
		Total	$2,230,100

Payable from Services for Older Americans Fund:

0618- 40260-	1120- 0000	For Personal Services	$517,900
	1129	For Employee Retirement Contributions Paid by Employer	67,700
	1161	For State Contributions to State Employees' Retirement System	53,900
	1170	For State Contributions to Social Security	39,600
	1180	For Group Insurance	103,700
	1200	For Contractual Services	124,400
	1290	For Travel	26,400
	1300	For Commodities	7,200
	1302	For Printing	12,800
	1500	For Equipment	11,100
	1700	For Telecommunications	15,500
	1800	For Operations of Auto Equipment	2,400
		Total	$982,600

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

BUREAU OF INFORMATION SERVICES SECTION

Payable from General Revenue Fund:

0001- 40265- 1120- 0000	For Personal Services	$553,900
1161	For State Contributions to State Employees' Retirement System	57,600
1170	For State Contributions to Social Security	42,000
1200	For Contractual Services	123,700
1290	For Travel	4,700
1300	For Commodities	5,900
1302	For Printing	12,500
1600	For Electronic Data Processing	133,200
1700	For Telecommunications Services	14,400
	Total	$947,900

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

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001- 40201- 1900- 0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$7,375,800
0400	For Expenses of the Intergenerational Programs	122,400
1910- 0100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services	272,200
0200	For Expenses of the Illinois Council on Aging	12,500
1900- 0300	For Expenses of the Senior Employment Specialist Program	270,400
0500	For Expenses of the Grandparents Raising Grandchildren Program	132,600
1910- 0300	For Administrative Expenses of Senior Meal Program	35,300
0400	For Administrative Expenses of the Red Tape Cutter Program	25,000
1900- 0600	For Expenses of the Senior Helpline	411,800
0700	For Expenses of the Talented Older Persons in Schools Program	98,100
	Total	$8,756,100

Payable from Services for Older Americans Fund:

0618- 40201- 1910- 0000	For Administrative Expenses of Senior Meal Program	$ 38,500
1900- 0100	For Purchase of Training Services	148,300
0200	For Expenses of the Discretionary Government Projects	120,000
	Total	$306,800

Payable from the Department on Aging's Special Projects Fund:

0830- 40201- 1900- 0000	For Expenses of Private Partnership Projects	$50,000

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 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	$168,274,800
0400	For Case Management	24,120,000
1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	6,618,500
3000	Grants for Community Based Services including information and referral services, transportation and delivered meals	3,107,200
3100	Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	2,000,000
0500	For Grants for Adult Day Care Services	13,078,700
0800	For Purchase of Services in connection with Alzheimer's Initiative and Related Programs	107,100
0200	For Grants for Retired Senior Volunteer Program	800,000

0001- 40201- 4400	0300	For Planning and Service Grants to Area Agencies on Aging	2,293,300
	0900	For Grants for the Foster Grandparent Program	350,000
	1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	282,400
	1100	For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program	257,500
	1500	For Grants for Chicago Department on Aging for the Red Tape Cutter Program	617,500
	1200	For the Ombudsman Program	400,000
	2000	For Grants for Prior Year Court of Claims Payments for the Community Care Program	100,000
		Total	$222,407,000
		Payable from Services for Older Americans Fund:	
0618- 40201- 4400-	2400	For Grants for Social Services	$23,330,100
	2300	For Grants for Nutrition Services	23,542,700
	2200	For Grants for Employment Services	3,397,000
	2100	For Grants for USDA Adult Day Care	1,200,000
	2500	For Grants for the USDA Elderly Feeding Program	6,437,400
		Total	$57,907,200
		Payable from the Tobacco Settlement Recovery Fund:	
0733- 40201- 4400-	0000	For Grants for Senior Health Assistance Programs	$1,000,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 402: Article 31, $297,773,200)

DEPARTMENT OF AGRICULTURE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 32

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

0001- 40601-	1120- 0000	For Personal Services	$2,064,000
	1129	For Employee Retirement Contributions Paid by Employer	82,600
	1161	For State Contributions to State Employees' Retirement System	214,700
	1170	For State Contributions to Social Security	157,900
	1200	For Contractual Services	112,400
	1290	For Travel	32,200
	1300	For Commodities	23,900
	1302	For Printing	8,600
	1500	For Equipment	10,000
	1700	For Telecommunications Services	47,700
	1800	For Operation of Auto Equipment	15,200
	9939	For Refunds	16,500
	1900- 0100	For Expenses of the Divisional Advisory Boards	2,000
		Total	$2,787,700

Payable from Wholesome Meat Fund:

0476- 40601-	1120- 0000	For Personal Services	$632,300
	1129	For Employee Retirement Contributions Paid by Employer	25,600
	1161	For State Contributions to State Employees' Retirement System	65,700
	1170	For State Contributions to Social Security	48,600
	1180	For Group Insurance	105,700
	1200	For Contractual Services	20,400
	1290	For Travel	20,100
	1300	For Commodities	1,100
	1302	For Printing	1,100
	1500	For Equipment	8,200
	1700	For Telecommunications Services	1,100
	1800	For Operation of Auto Equipment	1,100
		Total	$931,000

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of Titles I and II of the Federal Bankhead-Jones Farm Tenant Act:

0595- 40601-	1900- 0200	For Operations	$26,900

0045- 40601- 1993- 0000 Section 1A. The sum of $10,811,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

0001- 40601- 1993- 0000 Section 1B. The sum of $3,522,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

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

COMPUTER SERVICES

Payable from General Revenue Fund:

0001- 40605-	1120- 0000	For Personal Services	$ 802,200
	1129	For Employee Retirement Contributions Paid by Employer	32,100
	1161	For State Contributions to State Employees' Retirement System	83,400
	1170	For State Contributions to Social Security	61,400
	1200	For Contractual Services	171,000
	1300	For Commodities	8,500

0001- 40605-	1302- 0000	For Printing	11,900
	1500	For Equipment	112,500
	1700	For Telecommunications Services	51,600
		Total	$1,334,600

Payable from Agricultural Premium Fund:

0045- 40605-	1120- 0000	For Personal Services	$ 158,200
	1129	For Employee Retirement Contributions Paid by Employer	6,300
	1161	For State Contributions to State Employees' Retirement System	16,500
	1170	For State Contributions to Social Security	12,100
	1200	For Contractual Services	697,400
	1500	For Equipment	131,700
	1700	For Telecommunications Services	18,400
		Total	$1,040,600

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

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

0001- 40610-	1120- 0000	For Personal Services	$3,149,100
	1129	For Employee Retirement Contributions Paid by Employer	125,900
	1161	For State Contributions to State Employees' Retirement System	327,500
	1170	For State Contributions to Social Security	245,700
	1200	For Contractual Services	70,800
	1290	For Travel	250,100
	1300	For Commodities	49,700
	1302	For Printing	5,700
	1500	For Equipment	86,700
	1700	For Telecommunications Services	22,500
	1800	For Operation of Auto Equipment	32,000
		Total	$4,365,700

0290- 40610- 1900- 0000 Section 3A. The sum of $525,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

0369- 40610- 1900- 0000 Section 3B. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

0001- 40632-	1120- 0000	For Personal Services	$ 819,000
	1129	For Employee Retirement Contributions Paid by Employer	32,700
	1161	For State Contributions to State Employees' Retirement System	85,200
	1170	For State Contributions to Social Security	62,700
	1200	For Contractual Services	11,500
	1290	For Travel	10,300
	1300	For Commodities	8,100
	1302	For Printing	7,100
	1500	For Equipment	12,000
	1700	For Telecommunications Services	32,700
	1800	For Operation of Auto Equipment	8,300
		Total	$1,089,600

Payable from Agricultural Premium Fund:

0045- 40632-	1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$1,862,900
	0200	For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois	$140,000

Payable from Agricultural Marketing Services Fund:

0439- 40632- 1900- 0000	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"	$4,000

0001- 40632- 1900- 0000 Section 4A. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

0001- 40632- 1900- 0100 Section 4B. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Illinois AgriFIRST Program.

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

0001- 40644- 1120- 0000	For Personal Services	$3,361,300
1129	For Employee Retirement Contributions Paid by Employer	135,100
1161	For State Contributions to State Employees' Retirement System	337,800
1170	For State Contributions to Social Security	258,400
1200	For Contractual Services	885,200
1290	For Travel	95,000
1300	For Commodities	355,600
1302	For Printing	15,800
1500	For Equipment	96,700
1700	For Telecommunications Services	47,600
1800	For Operation of Auto Equipment	58,200
1900	For Swine Disease Research	42,700
1900- 0100	For Bovine Disease Research	20,200
	Total	$5,709,600

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:

0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act	$700,000

Payable from the Agriculture Federal Projects Fund:

0826- 40644- 1900- 0000	For Expenses of Various Federal Projects	$300,000

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

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund

0001- 40645- 1120- 0000	For Personal Services	$3,193,000
1129	For Employee Retirement Contributions Paid by Employer	127,700
1161	For State Contributions to State Employees' Retirement System	332,000
1170	For State Contributions to Social Security	244,300
1200	For Contractual Services	51,500
1290	For Travel	50,000
1300	For Commodities	38,000
1302	For Printing	1,900
1500	For Equipment	61,000
1700	For Telecommunications Services	11,600
1800	For Operation of Auto Equipment	22,000
	Total	$4,133,000

Payable from Wholesome Meat Fund:

0476- 40645- 1120- 0000	For Personal Services	$2,522,000
1129	For Employee Retirement Contributions Paid by Employer	100,900
1161	For State Contributions to State Employees' Retirement System	262,300
1170	For State Contributions to Social Security	193,000
1180	For Group Insurance	540,000
1200	For Contractual Services	135,800
1290	For Travel	407,600
1300	For Commodities	54,900
1302	For Printing	9,100

0476- 40645- 1500- 0000		For Equipment	175,600
	1700	For Telecommunications Services	45,700
	1800	For Operation of Auto Equipment	40,700
		Total	$4,487,600

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

WEIGHTS AND MEASURES

Payable from the General Revenue Fund:

0001- 40643- 1120- 0000		For Personal Services	$ 793,400
	1129	For Employee Retirement Contributions Paid by Employer	31,800
	1161	For State Contributions to State Employees' Retirement System	82,600
	1170	For State Contributions to Social Security	60,800
	1200	For Contractual Services	14,900
	1290	For Travel	27,400
	1300	For Commodities	4,100
	1302	For Printing	11,700
	1500	For Equipment	36,800
	1700	For Telecommunications Services	8,500
	1800	For Operation of Auto Equipment	55,000
	1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to PA86-0232	85,000
		Total	$1,212,000

Payable from the Weights and Measures Fund:

0163- 40643- 1120- 0000		For Personal Services	$1,167,600
	1129	For Employee Retirement Contributions Paid by Employer	46,900
	1161	For State Contributions to State Employees' Retirement System	121,600
	1170	For State Contributions to Social Security	89,500
	1180	For Group Insurance	252,100
	1200	For Contractual Services	184,500
	1290	For Travel	98,700
	1300	For Commodities	25,900
	1302	For Printing	5,300
	1500	For Equipment	456,700
	1700	For Telecommunications Services	19,600
	1800	For Operation of Auto Equipment	95,300
		Total	$2,563,700

Payable from Agricultural Master Fund:

0440- 40643- 1900- 0000		For Expenses Relating to Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations:	$ 457,900

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

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

0001- 40647- 1120- 0000		For Personal Services	$ 647,000
	1129	For Employee Retirement Contributions Paid by Employer	25,900
	1161	For State Contributions to State Employees' Retirement System	67,300
	1170	For State Contributions to Social Security	49,500
	1200	For Contractual Services	1,900
	1290	For Travel	44,900
	1300	For Commodities	800
	1302	For Printing	1,000
	1500	For Equipment	900
	1700	For Telecommunications Services	16,000
	1800	For Operation of Auto Equipment	12,000
	1900	For Administration of the Livestock Management Facilities Act	742,400
	1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	250,000
		Total	$1,859,600

Payable from Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$770,000

Payable from Pesticide Control Fund:

0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	$2,050,000

Payable from the Agriculture Federal Projects Fund:

0826- 40647- 1900- 0000	For Expenses of Various Federal Projects	$787,000

Payable from the Used Tire Management Fund:

0294- 40647- 1900- 0000	For Mosquito Control	$40,000

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

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

0045- 40646-	1120- 0000	For Personal Services	$ 865,800
	1129	For Employee Retirement Contributions Paid by Employer	34,600
	1161	For State Contributions to State Employees' Retirement System	90,000
	1170	For State Contributions to Social Security	66,200
	1200	For Contractual Services	110,100
	1290	For Travel	30,500
	1300	For Commodities	7,000
	1302	For Printing	7,900
	1500	For Equipment	39,900
	1700	For Telecommunications Services	20,500
	1800	For Operation of Auto Equipment	20,000
	1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	4,200
		Total	$1,296,700

Payable from the Agriculture Federal Projects Fund:

0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$2,350,000

0608- 40646- 4900- 0000 Section 9A. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices Cost Sharing Program	2,500,000
Sustainable Agriculture Programs	750,000
Soil and Water Conservation Grants	1,950,000
Streambank Restoration	800,000

0141- 40646- 1993- 0000 Section 9B. The amount of $2,750,000 is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Conservation 2000 Projects Fund.

0609- 40646- 4900- 0000 Section 9C. The amount of $2,750,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following project at the approximate costs set forth below:

Conservation Practices Cost-Share program 2,750,000

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

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40648-	1120- 0000	For Personal Services	$2,949,900
	1129	For Employee Retirement Contributions Paid by Employer	107,800
	1161	For State Contributions to State Employees' Retirement System	260,500
	1170	For State Contributions to Social Security	223,400
	1200	For Contractual Services	2,118,500
	1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	150,000
	1300	For Commodities	85,000

0001- 40648- 1500- 0000		For Equipment	188,800
	1700	For Telecommunications Services	85,600
	1800	For Operation of Auto Equipment	28,600
		Total	$6,198,100

0438- 40648- 1900- 0200 Section 10A. The sum of $1,150,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to satisfy obligations related to the development, use, and operation of a multi-purpose outdoor theater, and to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

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

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40649- 1120- 0000		For Personal Services	$1,063,900
	1129	For Employee Retirement Contributions Paid by Employer	35,700
	1161	For State Contributions to State Employees' Retirement System	103,500
	1170	For State Contributions to Social Security	79,500
	1200	For Contractual Services	355,400
	1290	For Travel	7,400
	1300	For Commodities	64,900
	1500	For Equipment	111,100
	1700	For Telecommunications Services	29,700
	1800	For Operation of Auto Equipment	12,800
		Total	$1,863,900

0045- 40649- 1900- 0000 Section 10C. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at Du Quoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

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

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

0001- 40652- 1120- 0000		For Personal Services	$ 316,700
	1129	For Employee Retirement Contributions Paid by Employer	10,300
	1161	For State Contributions to State Employees' Retirement System	34,800
	1170	For State Contributions to Social Security	25,900
	1200	For Contractual Services	438,800
	1290	For Travel	6,500
	1300	For Commodities	24,400
	1302	For Printing	8,700
	1500	For Equipment	9,000
	1700	For Telecommunications Services	35,700
	1800	For Operation of Auto Equipment	2,200
	1900	For Entertainment at the DuQuoin State Fair	494,400
		Total	$1,407,400

Payable from the Agricultural Premium Fund:

0045- 40652- 1900- 0000		For Financial Assistance for the DuQuoin State Fair	455,200

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

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

0438- 40648- 1900- 0000		For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$4,020,900

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

COUNTY FAIRS AND HORSERACING

Payable from the Agricultural Premium Fund:

0045- 40653- 1120- 0000	For Personal Services	$244,100
1129	For Employee Retirement Contributions Paid by Employer	9,800
1161	For State Contributions to State Employees' Retirement System	25,400
1170	For State Contributions to Social Security	18,600
1200	For Contractual Services	6,300
1290	For Travel	3,500
1300	For Commodities	2,000
1302	For Printing	3,500
1500	For Equipment	11,300
1700	For Telecommunications Services	4,900
1800	For Operation of Auto Equipment	2,000
	Total	$331,400

Payable from Illinois Standardbred Breeders Fund:

0708- 40653- 1120- 0000	For Personal Services	$100,200
1129	For Employee Retirement Contributions Paid by Employer	4,100
1161	For State Contributions to State Employees' Retirement System	10,600
1170	For State Contributions to Social Security	7,700
1200	For Contractual Services	21,900
1290	For Travel	5,000
1300	For Commodities	2,000
1302	For Printing	3,000
1800	For Operation of Auto Equipment	6,500
	Total	$161,000

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services	$304,400
1129	For Employee Retirement Contributions Paid by Employer	12,200
1161	For State Contributions to State Employees' Retirement System	31,700
1170	For State Contributions to Social Security	23,300
1200	For Contractual Services	27,600
1290	For Travel	6,000
1300	For Commodities	2,000
1302	For Printing	2,100
1500	For Equipment	28,400
1700	For Telecommunications Services	15,600
1800	For Operation of Auto Equipment	6,500
	Total	$459,800

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

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural Rehabilitation Fund:

	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
0595- 40601- 4900- 0200	For Programs, Loans and Grants	$ 95,000

Payable from the General Revenue Fund:

0001- 40601- 4900- 0300	For the Agricultural Leadership Foundation	60,000
4900- 0000	For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182)	15,000,000
	Total	$15,155,000

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

MARKETING PROGRAMS

Payable from the Illinois Aquaculture Development Fund:

0634- 40632- 4400- 0000	For Grants to Aquaculture Cooperatives	$1,000,000

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

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

0001- 40644- 4900- 0000	For awards for destruction of livestock, as provided by law	$5,100

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

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

0001- 40646- 4900- 0100	For Soil Surveys in Mapping Illinois Soil and operational expenses	$ 423,800
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses	6,370,300
	Total	$6,794,100

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

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

0001- 40648- 4489- 0200	For Awards to Livestock Breeders	$172,400
0300	For Awards and Premiums at the Illinois State Fair	319,000
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds	148,100
	Total	$639,500

Payable from the Illinois State Fair Fund:

0438- 40648- 4489- 0200	For Awards to Livestock Breeders	$157,400
0300	For Awards and Premiums at the Illinois State Fair	443,200
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds	79,400
	Total	$680,000

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

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

0001- 40652- 4489- 0000	For awards and premiums to the DuQuoin State Fair	$149,500
0100	For harness racing at the DuQuoin State Fair	31,600
	Total	$181,100

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

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the General Revenue Fund:

0001- 40653- 4900- 0000	For promotion of the Illinois horse racing and breeding industry	$1,430,400

Payable from the Illinois Racing Quarterhorse Breeders Fund:

0631	For promotion of the Illinois horse racing and breeding industry	42,000

	Payable from Illinois Standardbred Breeders Fund:	
0708- 40653- 4900- 0000	For grants and other purposes	1,517,000
	Payable from Illinois Thoroughbred Breeders Fund:	
0709	For grants and other purposes	2,041,500
	Total	$5,030,900
	Payable from the Agricultural Premium Fund:	
0045- 40653- 4900- 0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture:	$2,209,100
0200	For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	762,000
0300	For premiums to vocational agriculture fairs	179,500
0400	For rehabilitation of county fairgrounds	2,739,000
0500	For county fair incentive grants	42,700
0700	For grants and other purposes for county fair and state fair horse racing	425,000
	Total	$6,357,300
	Payable from the General Revenue Fund:	
0001- 40653- 4900- 0200	For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act	$ 715,200
0100	For grants to the International Livestock Exposition for the Solid Gold Futurity	295,000
	Total	$1,010,200
	Payable from Fair and Exposition Fund:	
0245- 40653- 4900- 0000	For distribution to County Fairs and Fair and Exposition Authorities	$1,428,900

0001- 40653- 4440- 0000 Section 19A. The sum of $15,152,298, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for payment into the Thoroughbred and Standardbred Horse Racing Purse Accounts at Illinois Pari-mutuel Tracks. The amount paid to each Account shall be the amount certified by the Illinois Racing Board in January 2001 to be transferred from each Account to each eligible racing facility.

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

	Payable from Agricultural Premium Fund:	
0045- 40648- 6900- 0100	For various projects at the State Fairgrounds	$600,000
0045- 40649- 6900- 0200	For various projects at the DuQuoin State Fairgrounds	225,000
	Total	$825,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 406: Article 32, $143,415,298)

CENTRAL MANAGEMENT SERVICES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 33

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

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601-	1120- 0000	For Personal Services	$2,533,200
	1129	For Employee Retirement Contributions Paid by Employer	101,400
	1161	For State Contributions to State Employees' Retirement System	263,500
	1170	For State Contributions to Social Security	187,000
	1200	For Contractual Services	670,400
	1290	For Travel	36,500
	1300	For Commodities	19,000
	1302	For Printing	20,200
	1500	For Equipment	9,400
	1600	For Electronic Data Processing	654,200
	1700	For Telecommunications Services	48,800
	1800	For Operation of Auto Equipment	2,200
	9939	For Refunds	2,000
		Total	$4,547,800

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601-	1120- 0000	For Personal Services	$ 403,900
	1129	For Employee Retirement Contributions Paid by Employer	16,200
	1161	For State Contributions to State Employees' Retirement System	42,100
	1170	For State Contribution to Social Security	30,900
	1180	For Group Insurance	92,400
	1200	For Contractual Services	16,600
	1290	For Travel	1,000
	1300	For Commodities	5,000
	1302	For Printing	2,900
	1500	For Equipment	5,800
	1600	For Electronic Data Processing	524,300
	1700	For Telecommunications Services	7,900
		Total	$1,149,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601-	1120- 0000	For Personal Services	$ 736,600
	1129	For Employee Retirement Contributions Paid by Employer	29,500
	1161	For State Contribution to State Employees' Retirement Fund	76,700
	1170	For State Contributions to Social Security	56,400
	1180	For Group Insurance	134,400
	1200	For Contractual Services	16,100
	1290	For Travel	4,000
	1300	For Commodities	4,300
	1302	For Printing	3,900
	1500	For Equipment	5,300
	1600	For Electronic Data Processing	13,600
	1700	For Telecommunications Services	8,900
		Total	$1,089,700

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41601-	1120- 0000	For Personal Services	$ 46,400
	1129	For Employee Retirement Contributions Paid by Employer	1,900
	1161	For State Contributions to State Employees' Retirement System	4,900
	1170	For State Contribution to Social Security	3,600
	1180	For Group Insurance	8,400

0308- 41601-	1200- 0000	For Contractual Services	500
	1300	For Commodities	300
	1302	For Printing	200
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	66,600
	1700	For Telecommunications Services	800
		Total	$134,600

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601-	1120- 0000	For Personal Services	$ 540,900
	1129	For Employee Retirement Contributions Paid by Employer	21,700
	1161	For State Contributions to State Employees' Retirement System	56,300
	1170	For State Contribution to Social Security	41,400
	1180	For Group Insurance	117,600
	1200	For Contractual Services	13,800
	1290	For Travel	1,200
	1300	For Commodities	4,800
	1302	For Printing	5,000
	1500	For Equipment	5,900
	1600	For Electronic Data Processing	4,872,700
	1700	For Telecommunications Services	6,400
		Total	$5,687,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41605-	1120- 0000	For Personal Services	$1,142,300
	1129	For Employee Retirement Contributions Paid by Employer	45,800
	1161	For State Contributions to State Employees' Retirement System	118,900
	1170	For State Contributions to Social Security	84,500
	1200	For Contractual Services	63,600
	1290	For Travel	10,400
	1300	For Commodities	18,500
	1302	For Printing	9,300
	1500	For Equipment	78,000
	1700	For Telecommunications Services	49,000
	1800	For Operation of Auto Equipment	3,400
		Total	$1,623,700

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41605-	1120- 0000	For Personal Services	$ 118,800
	1129	For Employee Retirement Contributions Paid by Employer	4,800
	1161	For State Contributions to State Employees' Retirement System	12,400
	1170	For State Contributions to Social Security	9,100
	1180	For Group Insurance	25,200
	1200	For Contractual Services	113,300
	1290	For Travel	6,600
	1300	For Commodities	41,000
	1302	For Printing	5,000
	1500	For Equipment	70,000
	1700	For Telecommunications Services	3,700
	1800	For Operation of Auto Equipment	12,600
	1900	For Warehouse Stock for all State Agencies and For Printing and Distribution of Wall Certificates	2,274,800
	9939	For Refunds	5,000
		Total	$2,702,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605-	1120- 0000	For Personal Services	$1,217,500
	1129	For Employee Retirement Contributions Paid by Employer	48,700
	1161	For State Contributions to State Employees' Retirement System	126,700
	1170	For State Contributions to Social Security	93,200
	1180	For Group Insurance	268,800
	1200	For Contractual Services	1,563,700
	1290	For Travel	13,100
	1300	For Commodities	21,700
	1302	For Printing	43,000
	1500	For Equipment	100,200
	1700	For Telecommunications Services	6,700
	1800	For Operation of Auto Equipment	83,500
		Total	$3,586,800

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

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610-	1120- 0000	For Personal Services	$1,618,700
	1129	For Employee Retirement Contributions Paid by Employer	64,900
	1161	For State Contributions to State Employees' Retirement System	168,500
	1170	For State Contributions to Social Security	119,900
	1200	For Contractual Services	228,100
	1290	For Travel	26,900
	1300	For Commodities	29,500
	1302	For Printing	98,800
	1500	For Equipment	20,900
	1700	For Telecommunications Services	38,000
	1800	For Operation of Auto Equipment	7,300
	1910	For Expenses Related to the Procurement Policy Board	252,900
		Total	$2,674,400

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41610-	1120- 0000	For Personal Services	$ 9,894,600
	1129	For Employee Retirement Contributions Paid by Employer	395,800
	1161	For State Contributions to State Employees' Retirement System	1,029,100
	1170	For State Contributions to Social Security	757,000
	1180	For Group Insurance	1,923,600
	1200	For Contractual Services	1,112,500
	1290	For Travel	39,900
	1300	For Commodities	136,900
	1302	For Printing	35,000
	1500	For Equipment	1,040,000
	1700	For Telecommunications Services	312,200
	1800	For Operation of Auto Equipment	24,050,000
	9939	For Refunds	10,000
		Total	$40,736,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610-	1120- 0000	For Personal Services	$290,200
	1129	For Employee Retirement Contributions Paid by Employer	11,700
	1161	For State Contributions to State Employees' Retirement System	30,200
	1170	For State Contributions to Social Security	22,300
	1180	For Group Insurance	67,200
	1200	For Contractual Services	229,200
	1290	For Travel	600
	1300	For Commodities	6,700
	1302	For Printing	3,100
	1500	For Equipment	1,100
	1700	For Telecommunications Services	3,500
		Total	$665,800

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

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620-	1120- 0000	For Personal Services	$ 587,800
	1129	For Employee Retirement Contributions Paid by Employer	23,600
	1161	For State Contributions to State Employees' Retirement System	61,200
	1170	For State Contributions to Social Security	43,600
	1180	For Group Insurance	685,067,100
	1200	For Contractual Services	111,700
	1290	For Travel	9,600
	1300	For Commodities	9,900
	1302	For Printing	4,300
	1500	For Equipment	1,700
	1700	For Telecommunications Services	13,900
	1800	For Operation of Auto Equipment	900
	4400	For payment of claims under the Representation and Indemnification in Civil Law Suits Act	1,300,000
	4900- 0100	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	19,238,100
	0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	1,200,000
		Total	$707,673,400

PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

0193- 41620-	1120- 0000	For Personal Services	$ 509,100
	1129	For Employee Retirement Contributions Paid by Employer	20,400
	1161	For State Contributions to State Employees' Retirement System	53,000
	1170	For State Contributions to Social Security	39,000
	1180	For Group Insurance	100,800
	1200	For Contractual Services	169,500
	1290	For Travel	19,000
	1300	For Commodities	10,000
	1302	For Printing	140,000
	1500	For Equipment	17,700
	1600	For Electronic Data Processing	47,000
	1700	For Telecommunications Services	18,400
	1800	For Operation of Auto Equipment	6,500
		Total	$1,150,400
0193- 41620-	4400- 0000	For the Local Governments Contribution Under Program of Group Life, Dental, Hospital, And Surgical And Medical Insurance For Persons Serving Local Governments	$127,534,200

PAYABLE FROM ROAD FUND

0011- 41620-	1180- 0000	For Group Insurance	$79,551,400
	4900	For payment of claims and claims administration under the Workers' Compensation Act	$4,722,700

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620-	1900- 1100	For expenses of Cost Containment Program	$288,000
	1000	For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act	$86,188,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620-	1900- 2100	For Expenses of a Cost Containment Program	$158,900
	2000	For Provisions of Health Care Coverage As Elected by Eligible Members Per State Employees Group Insurance Act	$1,117,318,800

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620- 1900- 2000	For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee	$650,000

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

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

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

0755- 41620- 1910- 0000	For expenses related to the administration of the State Employees Deferred Compensation Plan	$1,856,900

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

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1120- 0000	For Personal Services	$ 5,809,300
1129	For Employee Retirement Contributions Paid by Employer	232,600
1161	For State Contributions to State Employees' Retirement System	603,900
1170	For State Contributions to Social Security	428,900
1200	For Contractual Services	431,900
1290	For Travel	57,500
1300	For Commodities	38,500
1302	For Printing	59,100
1500	For Equipment	35,400
1700	For Telecommunications Services	80,700
1800	For Operation of Auto Equipment	5,900
1900	For Awards to Employees and Expenses of Employees' Suggestion Award Board	10,500
1900- 0100	For Wage Claims	1,053,900
1910- 0100	For Expenses of Compensation Review Board	30,000
0300	For Expenses of the Upward Mobility Program	5,132,200
0400	For Expenses of the Ethics Commission of the Governor	379,200
0700	For Expenses of the Governor's Commission on the Status of Women in Illinois	250,000
0500	For Veterans' Job Assistance Program	369,000
0000	For Governor's and Vito Marzullo's Internship programs	913,300
0600	For Nurses' Tuition	125,000
	Total	$16,046,800

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

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

0001- 41635- 1120- 0000	For Personal Services	$300,600
1129	For Employee Retirement Contributions Paid by Employer	12,000
1161	For State Contributions to State Employees' Retirement System	31,400
1170	For State Contributions to Social Security	22,300
1200	For Contractual Services	104,900
1290	For Travel	20,900
1300	For Commodities	6,500

0001- 41635-	1302- 0000	For Printing	12,000
	1500	For Equipment	1,500
	1700	For Telecommunications Services	11,000
	1800	For Operation of Auto Equipment	3,400
		Total	$526,500

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

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

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

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640-	1120- 0000	For Personal Services	$ 7,560,300
	1129	For Employee Retirement Contributions Paid by Employer	302,600
	1161	For State Contributions to State Employees' Retirement System	786,000
	1170	For State Contributions to Social Security	557,900
	1200	For Contractual Services	12,799,100
	1290	For Travel	30,600
	1300	For Commodities	147,200
	1302	For Printing	13,300
	1500	For Equipment	44,100
	1700	For Telecommunications Services	114,100
	1800	For Operation of Auto Equipment	28,200
	6600	For Permanent Improvements to State Owned Buildings	120,000
	1910	For Surplus Real Property	215,400
		Total	$22,718,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41640-	1120- 0000	For Personal Services	$ 725,500
	1129	For Employee Retirement Contributions Paid by Employer	29,100
	1161	For State Contributions to State Employees' Retirement System	75,500
	1170	For State Contributions to Social Security	55,600
	1180	For Group Insurance	92,400
	1200	For Contractual Services	438,400
	1300	For Commodities	19,800
	1500	For Equipment	1,100
	1700	For Telecommunications Services	10,300
		Total	$1,447,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41640-	1120- 0000	For Personal Services	$1,005,000
	1129	For Employee Retirement Contributions Paid by Employer	40,200
	1161	For State Contributions to State Employees' Retirement System	104,600
	1170	For State Contributions to Social Security	76,900
	1180	For Group Insurance	184,800
	1200	For Contractual Services	707,200
	1290	For Travel	39,700
	1300	For Commodities	8,300
	1302	For Printing	5,000
	1500	For Equipment	124,900
	1600	For Electronic Data Processing	45,300
	1700	For Telecommunications Services	26,000
	1800	For Operation of Auto Equipment	137,700
	1910	For Expenses of a Recycling Program	150,000
	9939	For Refunds	5,000
		Total	$2,660,600

0314- 41640- 1900- 0000 Section 8. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the management of facilities operated by the Department.

0989- 41640- 1900- 0000 Section 9. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

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

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655-	1120- 0000	For Personal Services	$17,465,200
	1129	For Employee Retirement Contributions Paid by Employer	698,800
	1161	For State Contributions to State Employees' Retirement System	1,816,500
	1170	For State Contributions to Social Security	1,336,300
	1180	For Group Insurance	2,620,800
	1200	For Contractual Services	2,731,600
	1290	For Travel	137,100
	1300	For Commodities	224,200
	1302	For Printing	235,800
	1500	For Equipment	41,300
	1600	For Electronic Data Processing	88,190,800
	1700	For Telecommunications Services	2,626,400
	1800	For Operation of Auto Equipment	6,300
	9939	For Refunds	8,000,000
		Total	$126,131,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655-	1120- 0000	For Personal Services	$ 6,208,700
	1129	For Employee Retirement Contributions Paid by Employer	248,500
	1161	For State Contributions to State Employees' Retirement System	645,900
	1170	For State Contributions to Social Security	475,100
	1180	For Group Insurance	1,058,400
	1200	For Contractual Services	1,267,100
	1290	For Travel	55,000
	1300	For Commodities	22,900
	1302	For Printing	70,700
	1500	For Equipment	32,300
	1700	For Telecommunications Services	148,774,200
	1800	For Operation of Auto Equipment	12,000
	9939	For Refunds	50,000
		Total	$158,920,800

0612- 41655- 4900- 0000 Section 11. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Department of Central Management Services for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Department of Central Management Services related to administering the program.

0613- 41655- 4900- 0000 Section 12. The sum of $24,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Department of Central Management Services for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Department of Central Management Services related to administering the program.

0304- 41655- 4900- 0000 Section 13. The amount of $4,500,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses related to the study, development and implementation of technology standards including related administrative expenses.

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41670- 1120- 0000	For Personal Services	$2,426,000
1129	For Employee Retirement Contributions Paid by Employer	133,600
1161	For State Contributions to State Employees' Retirement System	252,300
1170	For State Contributions to Social Security	39,400
1200	For Contractual Services	1,022,000
1290	For Travel	13,900
1300	For Commodities	37,000
1500	For Equipment	3,100
1700	For Telecommunications Services	34,700
1800	For Operation of Auto Equipment	51,500
	Total	$4,013,500

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 416: Article 33, $2,588,707)

CHILDREN AND FAMILY SERVICES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 34

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1120- 0000	For Personal Services	$ 9,648,700
1129	For Employee Retirement Contributions Paid by Employer	7,555,400
1161	For State Contributions to State Employees' Retirement System	1,003,500
1170	For State Contributions to Social Security	728,500
1200	For Contractual Services	4,265,700
1290	For Travel	181,900
1300	For Commodities	42,400
1302	For Printing	31,100
1500	For Equipment	42,700
1700	For Telecommunications	218,500
1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	572,000
	Total	$24,290,400

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41830- 1900- 2800	For Adoption Improvement Legacy Project	$ 325,000
3000	For Adoption Improvement Opportunities	600,000
5200	For AmeriCorps	300,000
3100	For Abandoned Infant Assistance	870,000
4900	For Vista Transportation	11,500
5300	For Integrated Community Services	150,000
5400	For Safe Kids and Safe Communities	150,000
5500	For Self Sufficiency Intervention	150,000
3600	For Chicago Family Resource HIV Respite Center	50,000
4300	For Personal Best Program	357,200
3700	For Illinois Family Support Enhancement	75,000
5100	For Project Cornerstone Respite Care	70,000
	Total	$3,108,700

PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND

0582- 41830- 1900- 0400	For Chicago Community Trust	$157,800
	Total	$157,800

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

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41877- 1120- 0000	For Personal Services	$1,149,700
1161	For State Contributions to State Employees' Retirement System	119,600
1170	For State Contributions to Social Security	86,800
1200	For Contractual Services	933,800
1290	For Travel	20,000
1300	For Commodities	9,000
1302	For Printing	5,900
1500	For Equipment	3,100
1700	For Telecommunications Services	56,000
	Total	$2,383,900

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

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001- 41833-	1120- 0000	For Personal Services	$7,044,800
	1161	For State Contributions to State Employees' Retirement System	732,700
	1170	For State Contributions to Social Security	531,900
	1200	For Contractual Services	73,800
	1290	For Travel	164,000
	1300	For Commodities	3,000
	1302	For Printing	1,000
	1500	For Equipment	20,500
	1700	For Telecommunications Services	17,700
		Total	$8,589,400

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

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41838-	1120- 0000	For Personal Services	$1,683,300
	1161	For State Contributions to State Employees' Retirement System	175,100
	1170	For State Contributions to Social Security	127,100
	1200	For Contractual Services	274,900
	1290	For Travel	147,800
	1300	For Commodities	2,400
	1302	For Printing	500
	1500	For Equipment	7,800
	1700	For Telecommunications	18,200
		Total	$2,437,100

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

OPERATIONS AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840-	1120- 0000	For Personal Services	$ 3,111,600
	1161	For State Contributions to State Employees' Retirement System	323,600
	1170	For State Contributions to Social Security	234,900
	1200	For Contractual Services	251,000
	1290	For Travel	217,100
	1300	For Commodities	5,300
	1302	For Printing	9,000
	1500	For Equipment	9,300
	1700	For Telecommunications Services	87,400
	1900	For Targeted Case Management	9,254,400
		Total	$13,503,600

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41840-	1900- 1100	For Independent Living Initiative	$12,128,900
	1200	For LAN State Board of Education	1,700,000
		Total	$13,828,900

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

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

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

CHILD WELFARE - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41841-	1120- 0000	For Personal Services	$45,835,000
	1161	For State Contributions to State Employees' Retirement System	4,766,900
	1170	For State Contributions to Social Security	3,460,500
	1200	For Contractual Services	9,510,800
	1290	For Travel	2,005,000
	1300	For Commodities	268,300
	1302	For Printing	196,600
	1500	For Equipment	150,500
	1700	For Telecommunications Services	2,195,700
		Total	$68,389,300

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

CHILD WELFARE - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41842-	1120- 0000	For Personal Services	$36,335,300
	1161	For State Contributions to State Employees' Retirement System	3,778,900
	1170	For State Contributions to Social Security	2,743,300
	1200	For Contractual Services	15,464,700
	1290	For Travel	1,274,300
	1300	For Commodities	292,900
	1302	For Printing	184,400
	1500	For Equipment	137,900
	1700	For Telecommunications Services	2,101,100
		Total	$62,312,800

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

CHILD PROTECTION ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850-	1120- 0000	For Personal Services	$5,965,600
	1161	For State Contributions to State Employees' Retirement System	620,400
	1170	For State Contributions to Social Security	450,400
	1200	For Contractual Services	569,400
	1290	For Travel	48,400
	1300	For Commodities	14,200
	1302	For Printing	4,600
	1500	For Equipment	15,300
	1700	For Telecommunications Services	612,800
	1900	For Child Death Review Teams	125,000
		Total	$8,426,100

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41850-	1900- 2700	For Children's Justice Act	$ 773,000
	2800	For Community Based Family Resource Program	1,607,000
	2900	For Costs under the Child Abuse Act	1,000,000
	3000	For Child Abuse Triage	350,000
		Total	$3,730,000

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

CHILD PROTECTION - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41851-	1120- 0000	For Personal Services	$21,461,600
	1161	For State Contributions to State Employees' Retirement System	2,232,000
	1170	For State Contributions to Social Security	1,620,300
	1290	For Travel	1,023,300
	1500	For Equipment	64,400
		Total	$26,401,600

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

CHILD PROTECTION - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41852-	1120- 0000	For Personal Services	$26,452,800
	1161	For State Contributions to State Employees' Retirement System	2,751,100
	1170	For State Contributions to Social Security	1,997,200
	1290	For Travel	474,700
	1500	For Equipment	111,000
		Total	$31,786,800

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

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873-	1120- 0000	For Personal Services	$ 7,834,500
	1161	For State Contributions to State Employees' Retirement System	814,800
	1170	For State Contributions to Social Security	591,500
	1200	For Contractual Services	5,715,200
	1290	For Travel	130,900
	1300	For Commodities	300,500
	1302	For Printing	514,800
	1500	For Equipment	24,300
	1600	For Electronic Data Processing	9,505,400
	1700	For Telecommunications Services	1,917,200
	1800	For Operation of Automotive Equipment	50,100
	9939	For Refunds	5,900
	1900- 0100	For Planet Electronic Vacancy Monitoring System	252,900
	1910- 0000	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department	241,700
	4900- 0200	Adoption Listing Service	1,505,600
		Total	$29,405,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873-	1900- 0000	For Title IV-E Reimbursement Enhancement	$ 4,409,500
	0200	For SSI Reimbursement	1,751,700
	0300	For AFCARS/SACWIS Information System	28,275,000
		Total	$34,436,200

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

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41874-	1120- 0000	For Personal Services	$2,412,600
	1161	For State Contributions to State Employees' Retirement System	250,900
	1170	For State Contributions to Social Security	182,200
	1200	For Contractual Services	587,200

0001- 41874- 1290- 0000	For Travel	85,300
1300	For Commodities	5,500
1302	For Printing	3,100
1500	For Equipment	5,100
1700	For Telecommunications Services	71,400
	Total	$3,603,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

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

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

0001- 41876- 1120- 0000	For Personal Services	$3,158,700
1161	For State Contributions to State Employees' Retirement System	328,500
1170	For State Contribution to Social Security	238,500
1200	For Contractual Services	478,900
1290	For Travel	60,200
1300	For Commodities	12,200
1302	For Printing	1,700
1500	For Equipment	4,900
1700	For Telecommunications	118,100
	Total	$4,401,700

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1120- 0000	Personal Services	$16,794,000
1161	For State Contributions to State Employees' Retirement System	1,746,600
1170	For State Contribution to Social Security	1,267,900
1200	For Contractual Services	2,475,900
1290	For Travel	50,900
1300	For Commodities	12,000
1302	For Printing	2,800
1500	For Equipment	37,300
1700	For Telecommunications	133,200
	Total	$22,520,600

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

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention	$221,100,200
0300	For Counseling and Auxiliary Services	20,907,700
0400	For Homemaker Services	7,507,400
0600	For Institution and Group Home Care and Prevention	150,215,000
4900- 2200	For Services Associated with the Foster Care Initiative	6,413,700
4400- 0500	For Purchase of Adoption and Guardianship Services	150,619,000
4900- 1300	For Health Care Network	4,657,900
0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	3,565,600
4400- 0100	For Youth in Transition Program	719,100
0800	For Children's Personal and Physical Maintenance	5,359,000
4900- 0200	For MCO Technical Assistance and Program Development	1,701,800
0300	For Pre Admission/Post Discharge Psychiatric Screening	8,257,600
0500	For Counties to Assist in the Development of Children's Advocacy Centers	2,781.800
0900	For Psychological Assessments including Operations and Administrative Expenses	5,011,900
	Total	$588,817,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention	$156,080,600
0300	For Counseling and Auxiliary Services	9,646,800
0400	For Homemaker Services	1,119,400
0600	For Institution and Group Home Care and Prevention	96,401,500
4900- 0500	For Additional Grant to the Chicago Child Advocacy Center	540,000
2200	For Services Associated with the Foster Care Initiative	1,958,000
4400- 0500	For Purchase of Adoption and Guardianship Services	102,608,600
4900- 1000	For Family Preservation Services	23,182,100
4400- 1100	For Purchase of Children's Services	726,300
4900- 1200	For Family Centered Services Initiative	13,200,000
	Total	$405,463,300

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 4475- 0000	For Department Scholarship Program	$661,900
	Total	$661,900

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41830- 4900- 0100	For Marriage and Dissolution of Marriage Home Studies/Visitations	$41,400
	Total	$41,400

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

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 4400- 0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative	$135,900
4453- 0000	For Reimbursing Counties	346,300
	Total	$482,200

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

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

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

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0000	For Payment of Claims for Damage or Loss of Personal Property	$ 2,800
0100	For Tort Claims	149,200
	Total	$152,000

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

0001- 41850- 4900- 0000	For Treatment & Research of Child Abuse	$ 794,400
4400- 0100	For Protective/Family Maintenance Day Care	24,825,400
0200	For Day Care Infant Mortality	1,280,100
	Total	$26,899,900

Payable from the Child Abuse Prevention Fund:

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

CLINICAL SERVICES

Payable from the DCFS Training Fund:

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

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 418: Article 34, $1,418,446,900)

COMMERCE AND COMMUNITY AFFAIRS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 35

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

AGENCY-WIDE COSTS

	For Contractual Services:	
	Payable from:	
0001- 42005- 1200- 0000	General Revenue Fund	$2,153,200
0763	Tourism Promotion Fund	512,100
0883	Intra-Agency Services Fund	1,119,000
	For Commodities:	
	Payable from:	
0001- 42005- 1300- 0000	General Revenue Fund	49,600
0763	Tourism Promotion Fund	13,000
0883	Intra-Agency Services Fund	22,500
	For Printing:	
	Payable from:	
0001- 42005- 1302- 0000	General Revenue Fund	48,600
0763	Tourism Promotion Fund	54,600
0883	Intra-Agency Services Fund	26,800
	For Equipment:	
	Payable from:	
0001- 42005- 1500- 0000	General Revenue Fund	81,800
0763	Tourism Promotion Fund	67,300
0883	Intra-Agency Services Fund	26,100
	For Electronic Data Processing:	
	Payable from:	
0001- 42005- 1600- 0000	General Revenue Fund	56,200
0763	Tourism Promotion Fund	29,000
0883	Intra-Agency Services Fund	27,300
	For Telecommunications Services:	
	Payable from:	
0001- 42005- 1700- 0000	General Revenue Fund	21,400
0763	Tourism Promotion Fund	6,400
0883	Intra-Agency Services Fund	6,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42005- 1800- 0000	General Revenue Fund	41,100
0763	Tourism Promotion Fund	10,000
0883	Intra-Agency Services Fund	13,200
	Total	$4,385,200

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

GENERAL ADMINISTRATION

	For Personal Services:	
	Payable from:	
0001- 42015- 1120- 0000	General Revenue Fund	$ 5,551,900
0763	Tourism Promotion Fund	902,100
0883	Intra-Agency Services Fund	859,000
	For Extra Help:	
	Payable from:	
0001- 42015- 1130- 0000	General Revenue Fund	10,000
0883	Intra-Agency Services Fund	79,500
	For Employee Retirement Contributions Paid by Employer:	
	Payable from:	
0001- 42015- 1129- 0000	General Revenue Fund	222,000
0763	Tourism Promotion Fund	36,100
0883	Intra-Agency Services Fund	34,400
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
0001- 42015- 1161- 0000	General Revenue Fund	577,400
0763	Tourism Promotion Fund	93,800
0883	Intra-Agency Services Fund	89,300

	For State Contributions to Social Security:	
	Payable from:	
0001- 42015- 1170- 0000	General Revenue Fund	424,800
0763	Tourism Promotion Fund	69,000
0883	Intra-Agency Services Fund	65,700
	For Group Insurance:	
	Payable from:	
0763- 42015- 1180- 0000	Tourism Promotion Fund	159,600
0883	Intra-Agency Services Fund	151,200
	For Contractual Services:	
	Payable from:	
0001- 42015- 1200- 0000	General Revenue Fund	670,900
0763	Tourism Promotion Fund	48,700
0883	Intra-Agency Services Fund	372,100
	For Travel:	
	Payable from:	
0001- 42015- 1290- 0000	General Revenue Fund	159,800
0763	Tourism Promotion Fund	17,000
0883	Intra-Agency Services Fund	43,300
	For Commodities:	
	Payable from:	
0001- 42015- 1300- 0000	General Revenue Fund	13,400
0763	Tourism Promotion Fund	3,200
0883	Intra-Agency Services Fund	9,000
	For Printing:	
	Payable from:	
0001- 42015- 1302- 0000	General Revenue Fund	10,100
0763	Tourism Promotion Fund	500
	For Equipment:	
	Payable from:	
0001- 42015- 1500- 0000	General Revenue Fund	52,100
0763	Tourism Promotion Fund	7,000
	For Electronic Data Processing:	
	Payable From:	
0001- 42015- 1600- 0000	General Revenue Fund	873,800
0763	Tourism Promotion Fund	159,900
0883	Intra-Agency Services Fund	479,700
	For Telecommunications Services:	
	Payable from:	
0001- 42015- 1700- 0000	General Revenue Fund	155,600
0763	Tourism Promotion Fund	24,900
0883	Intra-Agency Services Fund	18,400
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42015- 1800- 0000	General Revenue Fund	9,000
0763	Tourism Promotion Fund	1,400
0883	Intra-Agency Services Fund	400
	Total	$12,456,000

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

TOURISM OFFICE

0763- 42025- 1120- 0000	For Personal Services	$1,056,700
1129	For Employee Retirement Contributions Paid by Employer	42,300
1161	For State Contributions to State Employees' Retirement System	109,900
1170	For State Contributions to Social Security	80,800
1180	For Group Insurance	176,400
1200	For Contractual Services	423,700
1290	For Travel	90,000
1300	For Commodities	14,300
1302	For Printing	569,600
1500	For Equipment	19,300
1600	For Electronic Data Processing	23,000
1700	For Telecommunications Services	35,000
1800	For Operation of Automotive Equipment	100
1900	For Statewide Tourism Promotion	6,972,700
1900- 0100	For Illinois State Fair Ethnic Village Expenses	61,000
0200	For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act	14,302,400

0763- 42025- 1900- 0300	For Advertising and Promotion of Illinois Tourism in International Markets	4,123,500
0400	For Sports Marketing Partnerships, Events and other Promotional Efforts	1,000,000
	Total	$29,100,700

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

TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

	For Personal Services:	
	Payable from:	
0001- 42035- 1120- 0000	General Revenue Fund	$ 847,200
0726	Federal Industrial Services Fund	799,900
	For Employee Retirement Contributions Paid by Employer:	
0001- 42035- 1129- 0000	General Revenue Fund	33,900
0726	Federal Industrial Services Fund	32,000
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
0001- 42035- 1161- 0000	General Revenue Fund	88,100
0726	Federal Industrial Services Fund	83,200
	For State Contributions to Social Security:	
	Payable from:	
0001- 42035- 1170- 0000	General Revenue Fund	64,800
0726	Federal Industrial Services Fund	61,200
	For Group Insurance:	
	Payable from:	
0726- 42035- 1180- 0000	Federal Industrial Services Fund	151,200
	For Contractual Services:	
	Payable from:	
0001- 42035- 1200- 0000	General Revenue Fund	82,300
0726	Federal Industrial Services Fund	274,800
	For Travel:	
	Payable from:	
0001- 42035- 1290- 0000	General Revenue Fund	34,800
0726	Federal Industrial Services Fund	67,900
	For Commodities:	
	Payable from:	
0001- 42035- 1300- 0000	General Revenue Fund	1,300
0726	Federal Industrial Services Fund	12,700
	For Printing:	
	Payable from:	
0001- 42035- 1302- 0000	General Revenue Fund	800
0726	Federal Industrial Services Fund	20,000
	For Equipment:	
	Payable from:	
0001- 42035- 1500- 0000	General Revenue Fund	7,000
0726	Federal Industrial Services Fund	237,000
	For Telecommunications Services:	
	Payable from:	
0001- 42035- 1700- 0000	General Revenue Fund	16,200
0726	Federal Industrial Services Fund	30,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42035- 1800- 0000	General Revenue Fund	1,000
0726	Federal Industrial Services Fund	9,500
	Payable from Federal Industrial Services Fund:	
0726- 42035- 1910- 0000	For Other Expenses of the Occupational Safety and Health Administrative Program	451,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 42035- 1900- 0000	For Administration and Grant Expenses of the Marketing Technology Initiative	4,000,000
	Payable from General Revenue Fund:	
0001- 42035- 1900- 0200	For Administration and Related Expenses of the Illinois Coalition	260,000
	For administration and grant expenses of the Job Training and Economic Development Grant Program Act of 1997, as amended, including prior year costs:	
	Payable from:	
0001- 42035- 1900- 0000	General Revenue Fund	3,000,000
	Total	$10,667,800

0733- 42035- 1900- 0021 Section 4a. The amount of $1,211,397, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 4 of Public Act 91-706, as amended, is reappropriated from the Tobacco Settlement Recovery Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the Marketing Technology Initiative.

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

BUSINESS DEVELOPMENT

	For Personal Services:	
	Payable from:	
0001- 42045- 1120- 0000	General Revenue Fund	$ 2,945,200
0636	Commerce and Community Assistance Fund	842,800
	For Employee Retirement Contributions Paid by Employer:	
	Payable from:	
0001- 42045- 1129- 0000	General Revenue Fund	117,800
0636	Commerce and Community Assistance Fund	33,700
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
0001- 42045- 1161- 0000	General Revenue Fund	306,300
0636	Commerce and Community Assistance Fund	87,700
	For State Contributions to Social Security:	
	Payable from:	
0001- 42045- 1170- 0000	General Revenue Fund	225,300
0636	Commerce and Community Assistance Fund	64,500
	For Group Insurance:	
	Payable from:	
0636- 42045- 1180- 0000	Commerce and Community Assistance Fund	151,200
	For Contractual Services:	
	Payable from:	
0001- 42045- 1200- 0000	General Revenue Fund	467,400
0636	Commerce and Community Assistance Fund	236,800
	For Travel:	
	Payable from:	
0001- 42045- 1290- 0000	General Revenue Fund	142,300
0636	Commerce and Community Assistance Fund	76,000
	For Commodities:	
	Payable from:	
0001- 42045- 1300- 0000	General Revenue Fund	18,200
0636	Commerce and Community Assistance Fund	14,800
	For Printing:	
	Payable from:	
0001- 42045- 1302- 0000	General Revenue Fund	9,700
0636	Commerce and Community Assistance Fund	19,100
	For Equipment:	
	Payable from:	
0001- 42045- 1500- 0000	General Revenue Fund	22,500
0636	Commerce and Community Assistance Fund	15,600
	For Telecommunications Services:	
	Payable from:	
0001- 42045- 1700- 0000	General Revenue Fund	111,200
0636	Commerce and Community Assistance Fund	45,400
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42045- 1800- 0000	General Revenue Fund	2,000
	Payable from General Revenue Fund:	
0001- 42045- 1900- 0100	For Advertising and Promotion	1,000,000
0000	For Administrative and Related Support for the First-Stop Business Information Center of Illinois	680,000
1993	For Transfer to the Illinois Capital Revolving Loan Fund for the Capital Access Program	1,250,000
1900- 0300	For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	25,000
	Payable from Illinois Capital Revolving Loan Fund:	
0973- 42045- 1910- 0000	For Administration and Related Support Pursuant to Public Act 84-0109, as amended	1,234,700
	Payable from Economic Research and Information Fund:	
0023- 42045- 1910- 0000	For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	250,000
	Total	$10,395,200

COAL DEVELOPMENT AND MARKETING

0925- 42050- 1900- 0000 Section 6. The amount of $21,671,500, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.

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

FILMS

Payable from Tourism Promotion Fund:

0763- 42055-	1120- 0000	For Personal Services	$425,400
	1129	For Employee Retirement Contributions Paid by Employer	17,000
	1161	For State Contributions to State Employees' Retirement System	44,200
	1170	For State Contributions to Social Security	32,500
	1180	For Group Insurance	67,200
	1200	For Contractual Services	166,900
	1290	For Travel	38,300
	1300	For Commodities	16,800
	1302	For Printing	29,400
	1500	For Equipment	7,300
	1600	For Electronic Data Processing	10,000
	1700	For Telecommunications Services	22,000
	1800	For Operation of Automotive Equipment	5,100
		Total	$882,100

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

ILLINOIS TRADE OFFICE

Payable from General Revenue Fund:

0001- 42065-	1120- 0000	For Personal Services	$ 929,700
	1129	For Employee Retirement Contributions Paid by Employer	37,200
	1161	For State Contributions to State Employees' Retirement System	96,700
	1170	For State Contributions to Social Security	71,100
	1200	For Contractual Services	1,400,000
	1290	For Travel	76,500
	1300	For Commodities	9,900
	1302	For Printing	24,000
	1500	For Equipment	21,000
	1700	For Telecommunications Services	111,200
	1900	For Administrative and Related Expenses of the NAFTA Opportunity Centers	210,500
	1910- 0100	For Operating Expenses for the Hong Kong Office	323,800
	1900- 0100	For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program	250,000
	0200	For Expenses Relating to Compliance with the Belgium Social Security System	140,000
	0300	For all costs associated with new and expanding international markets to increase export and reverse investment opportunities for Illinois business and industries, including prior year costs	1,935,000

Payable from the International and Promotional Fund:

0984- 42065-	1910- 0100	For the Expenses of producing tourism premiums and promotional materials and for costs of international business program development, export materials and promotional items as associated with activities that give rise to revenues deposited into the International and Promotional Fund	725,000
		Total	$6,361,600

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

COMMUNITY DEVELOPMENT

For Personal Services:

Payable from:

0001- 42075-	1120- 0000	General Revenue Fund	$1,434,600
0737		Energy Administration Fund	218,000
0851		Federal Moderate Rehabilitation Housing Fund	106,500

0870- 42075- 1120- 0000	Low Income Home Energy Assistance Block Grant Fund	1,238,700
0871	Community Services Block Grant Fund	650,100
0875	Community Development/Small Cities Block Grant Fund	668,500
	For Employee Retirement Contributions Paid by Employer:	
	Payable from:	
0001- 42075- 1129- 0000	General Revenue Fund	57,400
0737	Energy Administration Fund	8,700
0851	Federal Moderate Rehabilitation Housing Fund	4,300
0870	Low Income Home Energy Assistance Block Grant Fund	49,600
0871	Community Services Block Grant Fund	26,000
0875	Community Development/Small Cities Block Grant Fund	26,800
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
0001- 42075- 1161- 0000	General Revenue Fund	149,200
0737	Energy Administration Fund	22,700
0851	Federal Moderate Rehabilitation Housing Fund	11,100
0870	Low Income Home Energy Assistance Block Grant Fund	128,800
0871	Community Services Block Grant Fund	67,600
0875	Community Development/Small Cities Block Grant Fund	69,600
	For State Contributions to Social Security:	
	Payable from:	
0001- 42075- 1170- 0000	General Revenue Fund	109,700
0737	Energy Administration Fund	16,700
0851	Federal Moderate Rehabilitation Housing Fund	8,100
0870	Low Income Home Energy Assistance Block Grant Fund	94,800
0871	Community Services Block Grant Fund	49,800
0875	Community Development/Small Cities Block Grant Fund	51,200
	For Group Insurance:	
	Payable from:	
0737- 42075- 1180- 0000	Energy Administration Fund	33,600
0851	Federal Moderate Rehabilitation Housing Fund	25,200
0870	Low Income Home Energy Assistance Block Grant Fund	210,000
0871	Community Services Block Grant Fund	100,800
0875	Community Development/Small Cities Block Grant Fund	126,000
	For Contractual Services:	
	Payable from:	
0001- 42075- 1200- 0000	General Revenue Fund	141,800
0737	Energy Administration Fund	42,900
0851	Federal Moderate Rehabilitation Housing Fund	5,900
0870	Low Income Home Energy Assistance Block Grant Fund	230,600
0871	Community Services Block Grant Fund	30,600
0875	Community Development/Small Cities Block Grant Fund	21,200
	For Travel:	
	Payable from:	
0001- 42075- 1290- 0000	General Revenue Fund	70,200
0737	Energy Administration Fund	40,100
0851	Federal Moderate Rehabilitation Housing Fund	5,300
0870	Low Income Home Energy Assistance Block Grant Fund	117,400
0871	Community Services Block Grant Fund	43,000
0875	Community Development/Small Cities Block Grant Fund	47,900
	For Commodities:	
	Payable from:	
0001- 42075- 1300- 0000	General Revenue Fund	6,300
0737	Energy Administration Fund	2,000
0851	Federal Moderate Rehabilitation Housing Fund	1,700
0870	Low Income Home Energy Assistance Block Grant Fund	8,100
0871	Community Services Block Grant Fund	2,000
0875	Community Development/Small Cities Block Grant Fund	4,600
	For Printing:	
	Payable from:	
0001- 42075- 1302- 0000	General Revenue Fund	3,500
0851	Federal Moderate Rehabilitation Housing Fund	300
0870	Low Income Home Energy Assistance Block Grant Fund	65,000
0871	Community Services Block Grant Fund	1,000
0875	Community Development/Small Cities Block Grant Fund	1,300
	For Equipment:	
	Payable from:	
0001- 42075- 1500- 0000	General Revenue Fund	15,600
0737	Energy Administration Fund	8,700
0851	Federal Moderate Rehabilitation Housing Fund	6,000
0870	Low Income Home Energy Assistance Block Grant Fund	20,000
0871	Community Services Block Grant Fund	12,500
0875	Community Development/Small Cities Block Grant Fund	13,500

	For Telecommunications Services:	
	Payable from:	
0001- 42075- 1700- 0000	General Revenue Fund	46,400
0737	Energy Administration Fund	6,100
0851	Federal Moderate Rehabilitation Housing Fund	4,700
0870	Low Income Home Energy Assistance Block Grant Fund	36,000
0871	Community Services Block Grant Fund	11,500
0875	Community Development/Small Cities Block Grant Fund	15,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42075- 1800- 0000	General Revenue Fund	3,900
0737	Energy Administration Fund	1,000
0851	Federal Moderate Rehabilitation Housing Fund	500
0870	Low Income Home Energy Assistance Block Grant Fund	2,900
0871	Community Services Block Grant Fund	1,300
0875	Community Development/Small Cities Block Grant Fund	1,100
	Payable from Low Income Home Energy Assistance Block Grant Fund:	
0870- 42075- 1900- 0200	For Expenses Related to the Development and Maintenance of the LIHEAP System	1,000,000
	Payable from Energy Administration Fund:	
0737- 42075- 1900- 0400	For administrative and grant expenses relating to training, technical assistance, and administration of the Weatherization Programs	250,000
	Payable from Rural Diversification Revolving Fund:	
0235- 42075- 1900- 0300	For administrative, grant, and loan expenses relating to the Rural Diversification Program	300,000
	Payable from Community Development/Small Cities Block Grant Fund:	
0875- 42075- 1900- 0500	For administrative and grant expenses relating to training, technical assistance, and administration of the Community Development Assistance Programs	2,000,000
	Payable from the General Revenue Fund:	
0001- 42075- 1900- 0600	Administration and grant expenses for the Mainstreet Program	1,046,300
0700	For administrative and grant expenses relating to research, planning, technical assistance, technological assistance and other financial assistance to assist businesses, communities, regions and other economic development purposes	750,000
	Total	$12,209,800

0001- 42075- 1900- 0721 Section 9a. The amount of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June30, 2001, from an appropriation heretofore made in Article 75, Section 9 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for administrative, and grant expenses relating to research, planning, technical assistance, technological assistance, and other financial assistance to assist businesses, communities, regions and other economic development purposes.

RECYCLING AND WASTE MANAGEMENT

0078- 42090- 1900- 0000 Section 10. The sum of $9,200,000, or as much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.

0078- 42090- 1993- 0000 Section 11. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for deposit in the Keep Illinois Beautiful Fund.

0294- 42090- 1900- 0000 Section 12. The sum of $4,773,100, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act, including prior year costs.

0171- 42090- 1900- 0000 Section 13. The amount of $1,335,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

0001-42015-4471-0000 Section 14. The sum of $10,765,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries, including prior year costs.

0001-42015-4471-0100 Section 15. The sum of $663,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code.

TOURISM

GRANTS-IN-AID

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:
Tourism Grants --

0763-42025-4400-0000	For Counties under 2,000,000	$1,094,000
0100	For Counties over 2,000,000	656,000
	Total	$1,750,000

Section 17. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

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

0969-42025-4400-1000	Chicago Convention and Tourism Bureau	$ 2,510,200
1200	Chicago Tourism Council	2,183,600
1100	Balance of State	9,389,400
4900-1300	For Grants, Contracts and Administrative Expenses Pursuant to 20 ILCS 605/605-705, Including Prior Year Costs	287,400
	Total	$14,370,600

Section 18. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

0763-42025-4400-0200	Payable from the Tourism Promotion Fund	$ 5,750,000
0234	Payable from the Tourism Attraction Development Matching Grant Fund	100,000
	Total	$5,850,000

0763-42025-4400-0400 Section 19. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to match funds from sources in the private sector.

0763-42025-4400-0500 Section 20. The amount of $720,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for grants to Regional Tourism Development Organizations.

0141-42025-4400-0120 Section 21. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, for reappropriations heretofore made for such purpose in Article 75, Section 22 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the National Vietnam Veterans Art Museum.

0530-42025-4400-0000 Section 22. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Grape and Wine Resource Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Resources Council for operational expenses, pursuant to 235 ILCS 5/12-4.

0621- 42025- 4900- 0000 Section 23. The amount of $11,000,000, or so much thereof as may be necessary, is appropriated from the International Tourism Fund to the Department of Commerce and Community Affairs for grants, contracts and administrative expenses pursuant to 20 ILCS 605/605-707, including prior year costs.

0621- 42025- 4400- 0000 Section 24. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the International Tourism Fund to the Department of Commerce and Community Affairs for a grant for the Abraham Lincoln Presidential Library and Museum.

0001- 42025- 4900- 0099 Section 25. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 27 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a study of the Convention and Sports Arena in Joliet.

TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

GRANTS-IN-AID

0001- 42035- 4400- 0000 Section 26. The following named amount of $317,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

0001- 42035- 4400- 1000 Section 27. 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 all costs relating to the Center for Safe Food for Small Business at the Illinois Institute of Technology.

0001- 42035- 4400- 3000 Section 28. The amount of $25,719,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects including prior year costs.

0001- 42035- 4900- 0000 Section 29. The amount of $8,191,600, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for technology related grants, loans, investments, and administrative expenses pursuant to the Technology Advancement and Development Act, including prior year costs.

0001- 42035- 4400- 3200 Section 29.1. The amount of $1,078,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Manufacturing Center for the Manufacturing Extension Program.

0955- 42035- 4400- 2100 Section 30. The following named amount of $575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/605-365, including prior year costs.

0001- 42035- 4900- 0200 Section 31. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants for administrative expenses associated with School to Work Transition Programs.

0001- 42035- 4400- 0300 Section 32. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants pursuant to 30 ILCS 780 including prior year costs.

Section 33. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants and administrative expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs:

0001- 42035- 4900- 0100	General Revenue Fund	$ 500,000
0733	Tobacco Settlement Recovery Fund	1,500,000
	Total	$2,000,000

0001- 42035- 4900- 0121 Section 33a. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 34 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants and administrative expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs.

0733- 42035- 4900- 0121 Section 34. The amount of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made for such purpose in Article 75, Section 34 of Public Act 91-706, as amended, is reappropriated from the Tobacco Settlement Recovery Fund to the Department of Commerce and Community Affairs for grants and administrative expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs.

0733- 42035- 4400- 0000 Section 35. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the Rare Isotope Accelerator.

0141- 42035- 4400- 0021 Section 36. The amount of $29,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 262 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the DuPage Airport Authority for planning, design and access infrastructure related to the hi-tech business campus.

0141- 42035- 4400- 0121 Section 37. The amount of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 36 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

0552- 42035- 4900- 0000 Section 38. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Workforce, Technology, and Economic Development Fund to the Department of Commerce and Community Affairs pursuant to 20 ILCS 605/605-420, including prior years costs.

0126- 42035- 4900- 0700 Section 39. The amount of $6,655,400, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments, and administrative expenses pursuant to the Technology Advancement and Development Act, including prior year costs.

0974- 42035- 4900- 1900 Section 40. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Illinois Equity Fund for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended.

BUSINESS DEVELOPMENT

GRANTS-IN-AID

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

0001- 42045- 4400- 0300	Payable from General Revenue Fund	$2,612,000
0636	Payable from Commerce and Community Assistance Fund	1,800,000
	Total	$4,412,000

0973- 42045- 4900- 1900 Section 42. The amount of $13,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Illinois Capital Revolving Loan Fund for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended.

0975- 42045- 4900- 0000 Section 43. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Large Business Attraction Fund for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 1 of the Build Illinois Act.

0404- 42045 - 4900- 0400 Section 44. The following named amount of $402,100, or so much there of as may be necessary, and allowable using funds from the U.S. Department of Defense or from earned revenue, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program, including prior year costs.

0636- 42045 - 4900- 0500 Section 45. The following named amount of $4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Commerce and Community Assistance Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic and technological assistance to Illinois communities and units of local government, including prior year costs.

0001- 42045 - 4400- 0400 Section 46. The following named amount of $545,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.

0387- 42045 - 4900- 0000 Section 47. The amount of $1,008,300, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program.

0636- 42045 - 4900- 0100 Section 48. he sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Commerce and Community Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.

0993- 42045 - 4900- 2500 Section 49. The amount of $20,015,200, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Public Infrastructure Construction Loan Revolving Fund for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.

0001- 42045 - 4470- 0099 Section 50. The sum of $10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 49 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Smithboro for expenses related to economic development programs.

0141- 42045 - 4400- 0000
0020 Section 51. The amount of $2,500,000, new appropriation, is appropriated, and the amount of $3,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 75, Section 50 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the "TRUE GRID I-WIRE" Program.

COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

0834- 42050 - 4400- 0000 Section 52. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing federal grant funds for coal related projects, including coal desulfurization research and development, including prior year costs.

0653- 42050 - 4400- 0000 Section 53. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Coal Development Fund for the Coal Demonstration Program.

0653- 42050 - 4400- 0020
0099 Section 54. The amounts of $22,000,000 and $1,551,947, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from an appropriation and reappropriation heretofore made in Article 75, Section 54 of Public Act 91-706, as amended, are reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

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

0653-42050-4400-0021 0220 Section 55. The amount of $500,000, and the amount of $500,000, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from an appropriation and a reappropriation heretofore made in Article 75, Section 55 of Public Act 91-706, as amended, are reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing a grant to the City of Springfield for the planning, design, engineering, testing, construction and other associated costs for a scrubber to reduce sulphur dioxide and other emissions.

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

COMMUNITY DEVELOPMENT

GRANTS-IN-AID

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

	Payable from Federal Moderate Rehabilitation Housing Fund:	
0851-42075-4470-0100	For housing assistance payments including reimbursement of prior year costs	$ 4,000,000
	Payable from Energy Administration Fund:	
0737-42075-4470-0000	For Grants to and Technical Assistance Services for Nonprofit Community Organizations including reimbursement for costs in prior years	17,500,000
	Total	$21,500,000

0001-42075-4900-0000 Section 57. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants, contracts, and administrative expenses associated with the Illinois Tomorrow Program, including prior year costs.

0141-42075-4400-0121 Section 58. The amount of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 75, Section 255 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the city of Freeport to rehabilitate and reconstruct Freeport Municipal Library.

0141-42075-4400-0221 Section 59. The amount of $1,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 75, Section 256 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the city of Galena for sewer system improvements.

0141-42075-4473-0020 Section 60. The sum of $2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 57 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for all costs associated with the construction of Vision Home.

0141-42075-4400-0321 Section 61. The sum of $21,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 267 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Forest Preserve for infrastructure improvements.

0141-42075-4473-0120 Section 62. The sum of $375,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 58 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Savanna to provide infrastructure for a lodge to be constructed adjacent to Mississippi Palisades State Park.

0001- 42075- 4400- 0520 0521 Section 63. The amounts of $1,850,000, and $2,720,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purpose in Article 75, Section 59 and Section 77, respectively, of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of making grants to community organizations, not-for-profit corporations, or local governments linked to the development of job creation projects that would increase economic development in economically depressed areas within the state.

0001- 42075- 4400- 2099 Section 64. 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, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 60 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of making grants to community organizations and units of local government.

0870- 42075- 4400- 0300 Section 65. The amount of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

0550- 42075- 4900- 0000 Section 66. The amount of $90,089,800, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance Fund for grants and administrative expenses pursuant to Section 3 of the Energy Assistance Act of 1989, as amended, including prior year costs.

0875- 42075- 4400- 2500 Section 67. The following named amount of $160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

0871- 42075- 4400- 2000 Section 68. The following named amount of $45,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 5% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

0556- 42075- 4473- 0491 Section 69. The following named amount of $173,200, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001 from reappropriations heretofore made in Article 75, Section 65 of Public Act 91-706, as amended, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.

0045- 42075- 4479- 0000 Section 70. The amount of $160,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.

0610- 42075- 4900- 0000 Section 71. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Energy Assistance Contribution Fund to the Department of Commerce and Community Affairs for the administration and grant expenses for energy assistance programs, including prior year costs.

0001- 42075- 4400- 0000 Section 72. The sum of $814,444, 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 WTTW-TV in Chicago for digitalization infrastructure.

0001- 42075- 4400- 0021 Section 72a. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 71 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to WTTW-TV in Chicago for digitalization infrastructure.

0001- 42075- 4400- 0100 Section 73. The sum of $814,444, 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 WTVP-TV in Peoria for digitalization infrastructure.

0001- 42075- 4400- 0221 Section 73a. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 73 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-Springfield for digitalization infrastructure.

0001- 42075- 4400- 0200 Section 74. The sum of $814,444, 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 WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville- Springfield for digitalization infrastructure.

0001- 42075- 4400- 0500 Section 75. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of making grants to community organizations, for not-for-profit corporations, or local governments linked to the development of job creation projects that would increase economic development in economically depressed areas within the state.

Section 76. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 78 of Public Act 91-706, as amended, are reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to the following:

0001- 42075- 4400- 0599	Illinois Hispanic Scholarship Fund for General Operations and Freshman Educational Programs	$30,000
0799	Humboldt Park Youth Development Program for General Operations and Educational Programs	20,000
1199	Old Wicker Park Community Council for General Operations and Community Services	15,000
1299	Association House of Chicago for Direct Support for Programs at Humboldt Elementary School and Related Community Programs at the School	15,000
	Total	$80,000

0001- 42075- 4400- 9899 Section 77. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 81 of Public Act 91-706, 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 Westside Association for community action projects.

0001- 42075- 4470- 1699 Section 78. The sum of $296,307, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 82 of Public At 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of various improvements for local governments and educational facilities.

0001- 42075- 4470- 3099 Section 79. 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, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 85 of Public Act 91-706, 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 Village of St. Joseph for a park area upgrade.

0001- 42075- 4470- 5399 Section 80. 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, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 91 of Public Act 91-706, 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 Village of Harwood Heights for the purchase of equipment and infrastructure improvements.

0001- 42075- 4470- 5699 Section 81. 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, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 92 of Public Act 91-706, 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 City of Chicago for a median landscaping planter on Halsted Avenue between 103rd Street and 107th Street.

0001- 42075- 4476- 0099 Section 82. The sum of $18,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 75, Section 101 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Prairie State Community College for capital improvements and the installation of lights at the recreation area.

ENERGY CONSERVATION

GRANTS-IN-AID

Section 83. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with energy programs, including prior year costs:

0820- 42080- 4900- 0000 Payable from Institute of Natural Resources Federal Projects Grant Fund $2,002,200
0900 Payable from Petroleum Violation Fund $7,230,900

0001- 42080- 4900- 0000 Section 84. The amount of $1,000,000, or so much there of as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants, contracts, and administrative expenses associated with an Alternative Fuels Program, including prior year costs.

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

Payable from:
0859- 42080- 4900- 0000 Federal Energy Fund $3,439,700

0564- 42080- 4900- 0000 Section 86. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

0571- 42080- 4900- 0000 Section 87. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Energy Efficiency Trust Fund for grants and administrative expenses relating to projects that promote energy efficiency, including prior year costs.

0422- 42080- 4900- 0000 Section 88. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Alternative Fuels Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the Ethanol Fuel Research Program, including prior year costs.

RECYCLING AND WASTE MANAGEMENT

GRANTS-IN-AID

0017- 42090- 4400- 0000 Section 89. The amount of $75,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Keep Illinois Beautiful Fund for grants to approved communities.

DEBT SERVICE

0105- 42075- 8800- 0000 Section 90. The following named amount of $14,418,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL DEVELOPMENT AND MARKETING - PERMANENT IMPROVEMENTS

0653- 42050- 6900- 0198 Section 91. The amount of $16,695, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001 from appropriations and reappropriations heretofore made in Article 75, Section 108 of Public Act 91-706, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred from any expenditures from appropriations made in Section 108 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

0653- 42080- 6900- 0098 Section 92. The amount of $7,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001 from appropriations and reappropriations heretofore made in Article 75, Section 109 of Public Act 91-706, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 109 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 93. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

0404- 42045- 9930- 0000	Payable from Urban Planning Assistance Fund	$ 50,000
0636	Payable from Commerce and Community Assistance Fund	50,000
0726- 42035- 9930- 0000	Payable from Federal Industrial Services Fund	50,000
0737- 42075- 9930- 0000	Payable from Energy Administration Tuition Fund	300,000
0851	Payable from Federal Moderate Rehabilitation Housing Fund	500,000
0870	Payable from Low Income Home Energy Assistance Block Grant Fund	600,000
0871	Payable from Community Services Block Grant Fund	170,000
0875	Payable from Community Development/ Small Cities Block Grant Fund	300,000
0984- 42065- 9930- 0000	Payable from the International and Promotional Fund	50,000
	Total	$2,070,000

0141- 42091- 4473- 2120 Section 94. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 112 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Arlington Heights for land acquisition.

0141- 42091- 4473- 2420 Section 95. The sum of $157,485, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 115 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lemont for land acquisition and improvements.

0141- 42091- 4473- 2620 Section 96. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 117 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Piper City for a new community building.

0141- 42091- 4473- 2720 Section 97. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 119 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Leyden Township for firehouse/civic center land acquisition/development.

0141- 42091- 4473- 2820 Section 98. The sum of $36,178, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 120 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Champaign Park District to renovate the Virginia Theater.

0141- 42091- 4473- 3120 Section 99. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 124 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Athens for the purpose of infrastructure improvements.

0141- 42091- 4473- 3420 Section 100. The amount of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 75, Section 130 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Hecker for the purpose of infrastructure improvements.

0141- 42091- 4473- 3520 Section 101. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 131 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hoyleton for the purpose of infrastructure improvements.

0141- 42091- 4473- 3820 Section 102. The amount of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 134 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Addieville for the purpose of infrastructure improvements.

0611- 42091- 4473- 4220 Section 103. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 138 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4473- 4320 Section 104. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 144 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 0320 Section 105. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 146 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Mendota for the purpose of all costs associated with the industrial park development.

0141- 42091- 4473- 4320 Section 107. The amount of –0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 157 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4473- 4920 Section 111. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 196 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Moline for all costs associated with construction and improving the Library/Learning Center.

0611- 42091- 4473- 6120 Section 112. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 215 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at Mt. Vernon Park.

0611- 42091- 4473- 6320 Section 113. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 219 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Simpson for the purpose of infrastructure improvements.

0611- 42091- 4473- 6520 Section 114. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 221 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Carrier Mills for the purpose of infrastructure improvements.

0141- 42091- 4473- 5220 Section 115. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 227 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Thebes for construction of a new fire building and infrastructure improvements.

0611- 42091- 4473- 7120 Section 116. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 229 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4473- 7620 Section 119. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 236 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mill Creek for the purpose of infrastructure improvements.

0611- 42091- 4473- 7720 Section 120. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 238 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 0520 Section 121. The amount of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 243 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Hardin County Sheriff Department for the purpose of jail repair and equipment.

Section 122. The amount of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 244 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to the following organizations:

0611- 42096- 4400- 5720 Southern Illinois Cancer Survivors for assistance to cancer patients ... $2,000

0611- 42092- 4400- 9920 Section 124. The amount of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 249 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Wicker Park Chamber of Commerce for all costs associated with business programs.

0611- 42093- 4400- 0320 Section 127. The amount of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 253 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Lake View Neighbors.

0611- 42093- 4400- 1720 Section 131. The amount of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 270 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Montrose-Irving Chamber of Commerce for all costs associated with Business Programs.

0611- 42093- 4400- 1920 Section 132. The amount of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 272 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the West DePaul Neighbors.

0141- 42091- 4470- 0620 Section 134. The amount of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 285 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Worth for all costs associated with a recreation complex and ball fields.

Section 135. The amount of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 290 of Public Act 91-706, as amended, is reappropriated 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- 4473- 5820 Renovate and/or new construction for the Palos Heights Recreation Center $210,000

0141- 42091- 4473- 6020 Section 137. The amount of $14,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 293 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4473- 6620 Section 139. The amount of $14,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 324 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Olympia Fields Park District for the purpose of new land acquisition and construction of a building at Iron Oaks Park.

0611- 42092- 4470- 0520 Section 140. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 325 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sauk Village for all costs associated with field improvements.

0141- 42091- 4473- 6820 Section 142. The amount of $62,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 354 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glenwood for the purpose of constructing a new field house and baseball diamond.

0141- 42091- 4473- 6920 Section 143. The amount of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 355 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Lansing Old Timers Sports Complex for the purpose of constructing a concession stand.

0141- 42091- 4473- 7020 Section 144. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 358 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Public Building Commission for the purpose of all costs associated with the construction of a community center in Rogers Park.

0141- 42091- 4470- 0720 Section 145. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 360 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Evanston for all costs associated with the planning and construction of recreational facilities.

0141- 42091- 4473- 7220 Section 147. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 392 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the New City YMCA for the purpose of all costs associated with building expansion.

0611- 42093- 4400- 5420 Section 148. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 403 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Greater Rockwell Organization for member services and community visibility.

0611- 42093- 4400- 6020 Section 150. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 409 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Office of Puerto Rican Affairs.

0611- 42093- 4400- 6120 Section 151. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 410 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Old Wicker Park Committee.

0611- 42093- 4400- 6220 Section 152. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 411 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Illinois Hispanic Scholarship Fund.

0611- 42093- 4400- 7520 Section 153. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 429 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Time Dollar Cross-Age Peer Tutoring Program for all costs associated with computers in every household in Chicago.

0611- 42093- 4400- 8820 Section 154. The amount of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 460 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Monroe County Tourism Committee.

0611- 42093- 4400- 9920 Section 155. The amount of $3,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 481 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Eugene Field Civil Organization for the purpose of capital projects, and equipment.

0141- 42091- 4473- 7620 Section 156. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 483 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Lake Forest for all costs associated with renovation, repair, and remodeling of senior housing.

0611- 42092- 4470- 7020 Section 157. The amount of $37,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 484 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Green Oaks for the purpose of safety improvements.

0611- 42094- 4400- 0220 Section 158. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 489 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Beverly Area Planning Association for all costs associated with housing and weatherization projects.

0141- 42091- 4473- 7820 Section 161. The amount of $252,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 507 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Johnston County for the purpose of all costs associated with infrastructure improvements.

0611- 42096- 4400- 8420 Section 162. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 519 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rogers Park Community Development Corporation for the purpose of operational expenses, salaries, office equipment, and the purchase and installation of a telephone system and network computer system.

0141- 42091- 4470- 0920 Section 163. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 523 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Benton for the purpose of infrastructure improvements and equipment.

0611- 42094- 4400- 1220 Section 164. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 524 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 79th Street Business Association for all costs associated with development and implementation of programs to promote commerce.

0141- 42091- 4473- 8020 Section 165. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 527 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Fulton County for the purpose of restoration of the Courthouse's 100 year old clocktower.

0611- 42092- 4473- 2620 Section 166. The amount of $12,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 534 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bull Valley for the purpose of the renovation of Stickney House.

0141- 42091- 4473- 8220 Section 167. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 542 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to McHenry County for all costs associated with constructing a children's waiting room in the courthouse.

0141- 42091- 4473- 8320 Section 168. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 556 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Richmond for the purpose of remodeling and renovating Memorial Hall.

0141- 42091- 4473- 8520 Section 169. The amount of $27,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 561 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis Township for the purpose of all costs associated with rehabilitation and renovation for old buildings.

0611- 42094- 4400- 1720 Section 171. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 563 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village Chamber of Commerce for the purpose of all costs associated with business initiatives promotion.

0611- 42092- 4473- 3720 Section 173. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 585 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bartelso for the purpose of sidewalk improvements and construction.

0611- 42093- 4470- 2220 Section 174. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 601 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Millstadt Union Fire Company.

0141- 42091- 4473- 8720 Section 175. The amount of $212,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 618 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Pana for the purpose of all costs associated with infrastructure improvements.

0141- 42091- 4473- 8820 Section 176. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 628 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Midland Fire Protection District for the purpose of all costs associated with a firehouse.

0611- 42092- 4473- 4620 Section 177. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 630 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Ridge Park District for the purpose of all costs associated with repairs to public swimming pool.

0611- 42094- 4400- 3120 Section 178. The amount of $1,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 631 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lathrop Resident Management Corporation for all costs associated with Lathrop Safe Summer Fun Day.

0611- 42093- 4470- 3720 Section 179. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 632 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Dolton Park District for all costs associated with playground equipment for the Dolton Park District.

0611- 42092- 4473- 4720 Section 180. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 633 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Dolton Park District for the purpose of a matching grant for a bicycle path for Dolton Park District.

0141- 42091- 4473- 9020 Section 181. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 635 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42094- 4400- 3720 Section 182. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 641 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Pullman Development Association for all costs associated with a feasibility study.

0611- 42092- 4473- 5120 Section 183. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 644 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Vandalia for the purpose of infrastructure improvements and capital projects.

0611- 42092- 4473- 5220 Section 184. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 645 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Steger for the purpose of infrastructure improvements.

0141- 42091- 4473- 9120 Section 187. The amount of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 663 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Little Village YMCA of Pilsen for all costs associated with construction of a new building.

0611- 42092- 4473- 6320 Section 188. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 671 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Central Mass Transit for all costs associated with land acquisition and building construction.

0611- 42092- 4473- 6720 Section 189. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of1 business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 675 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Carlyle for all costs associated with infrastructure improvements and capital projects.

Section 190. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 677 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the following organizations:

0611- 42096- 4400- 6520 Huey Ferrin Shattec Volunteer Fire Department for equipment purchase ... $25,000

0611- 42096- 4400- 6820 Section 191. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 689 of Public Act 91-706, as amended, is reappropriated 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 an emergency shelter.

0141- 42091- 4473- 9220 Section 192. The amount of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 690 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Harvard for the purpose of constructing a library.

0611- 42092- 4473- 7420 Section 193. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 707 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ullin for the purpose of sidewalks and infrastructure improvements.

0611- 42095- 4400- 2120 Section 196. The amount of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 785 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future1 to the Department of Commerce and Community Affairs for a grant to the National Polish Alliance.

0611- 42095- 4400- 5720 Section 198. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 821 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Cornerstone for the purpose of purchasing, and/or installing a plumbing and sprinkler system.

0611- 42095- 4400- 6320 Section 199. The amount of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 831 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Northeastern University for a grant to the North Avondale Neighbors Association.

0611- 42093- 4470- 6820 Section 200. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 838 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mounds for building renovation, equipment, furniture, and miscellaneous purchases.

0611- 42095- 4400- 8120 Section 201. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 850 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the T.L. Foundation.

0611- 42095- 4400- 8320 Section 202. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 852 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the T.L. Foundation.

0611- 42096- 4400- 2020 Section 203. The amount of $1,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 889 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to National Family Partnership of Deerfield.

0611- 42093- 4470- 7120 Section 204. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 913 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Randolph County 708 Board.

0141- 42091- 4473- 0020 Section 208. The amount of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 960 of Public Act 91-706, as amended, is reappropriated 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 West Chatham Park expansion.

0611- 42091- 1900- 0020 Section 209. The amount of $12,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 961 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for marketing, advertising, and other promotional efforts.

0611- 42091- 4473- 0320 Section 210. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 966 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Coffeen for infrastructure improvements.

0141- 42091- 4473- 0120 Section 211. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 977 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Concordia University for all costs associated with the track/stadium project.

0141- 42091- 4470- 0020 Section 212. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 978 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Grayslake Park District for all costs associated with the Central Park soccer/football field facility.

0141- 42091- 4470- 0120 Section 213. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 979 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with architectural design for the DuPage County Courthouse.

0141- 42091- 4473- 0220 Section 214. The sum of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 980 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with the expansion of the Sheriff's Administration Building in DuPage County.

0611- 42091- 4473- 0920 Section 215. The sum of $69,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 981 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with the completion of the DuPage Veterans' Memorial.

0611- 42091- 4900- 0020 Section 216. The sum of $4,125,799, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 988 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4900- 0020 Section 217. The sum of $2,665,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 989 of Public Act 91-706, as amended, is reappropriated from the Capital Development 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 and capital projects, including equipment and vehicles.

0611- 42091- 4400- 4520 Section 219. The sum of $2,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1004 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Indo-American Center for the purpose of promoting relations within the community.

0611- 42091- 4470- 1520 Section 220. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1005 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis to develop a five year plan.

0611- 42091- 4400- 5220 Section 221. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1017 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the West Town Leadership Project.

0611- 42091- 4470- 2120 Section 222. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1057 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4400- 9520 Section 224. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1079 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Community Council for economic development.

0611- 42091- 4473- 3120 Section 225. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1141 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Seniors Activities Association of St. Clair County to purchase and renovate the senior center.

0141- 42091- 4400- 0020 Section 226. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1150 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42092- 4400- 5320 Section 227. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1151 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Department of Human Services for the Community Mental Health Council for training on violence prevention.

0611- 42091- 4473- 3220 Section 228. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1154 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis for the rehabilitation of the fire station at 18th and Broadway and the purchase of a fire truck.

0141- 42091- 4473- 0720 Section 229. The sum of $1,039,788, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1165 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Carlinville for construction of an indoor sports facility.

0141- 42091- 4473- 1020 Section 230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1169 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the College of Lake County for the Southlake Educational Center Site Development.

0141- 42091- 4470- 1320 Section 231. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1171 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 1420 Section 232. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1172 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 1520 Section 233. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1173 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 1620 Section 234. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1174 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4470- 1720 Section 235. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1175 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4473- 1220 Section 236. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1176 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for a running track.

0141- 42091- 4473- 1320 Section 237. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1177 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Spring Garden Township for construction of a water distribution system.

0141- 42091- 4473- 1520 Section 238. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1179 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Boys & Girls Club of Greater Peoria, Inc. for capital improvements.

0141- 42091- 4473- 1620 Section 239. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1180 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dolton for construction of a swimming pool, recreation center building and equipment.

0141- 42091- 4473- 1720 Section 240. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1181 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Forest Preserve for capital improvements at LaBagh Woods.

0141- 42091- 4473- 1920 Section 241. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1183 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for costs associated with pool reconstruction at Hegler Park in City of LaSalle.

0141- 42091- 4473- 2020 Section 242. The sum of $164,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1184 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4900- 0120 Section 243. The sum of $1,962,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1204 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42092- 4400- 7120 Section 244. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1205 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4900- 0220 Section 245. The sum of $688,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1206 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to various units of local government, not-for-profit organizations, and educational facilities.

0611- 42091- 4900- 0320 Section 246. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1207 of Public Act 91-706, as amended, is reappropriated 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, public health programs and public safety programs.

0611- 42091- 4900- 0420 Section 247. The sum of $340,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1208 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4900- 0520 Section 248. The sum of $1,896,973, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1209 of Public Act 91-706, as amended, is reappropriated 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 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.

0611- 42091- 4900- 0620 Section 249. The sum of $274,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1210 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42092- 4400- 7220 Section 250. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1213 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42091- 4900- 0720 Section 251. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1214 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs to provide grants for urban assistance in distressed communities.

0141- 42091- 4900- 0120 Section 252. The sum of $9,201,854, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1216 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities for all costs associated with infrastructure improvements.

0611- 42091- 4900- 0820 Section 253. The sum of $4,792,643, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 1217 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42096- 4900- 0020 Section 254. The sum of $1,076,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1220 of Public Act 91-706, as amended, is reappropriated 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.

0141- 42091- 4900- 0220 Section 255. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1224 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to local governments for infrastructure improvements.

0141- 42091- 4473- 9520 Section 256. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1227 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42096- 4400- 7920 Section 257. The sum of $30,000, or so much thereof as ay be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1229 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village Chamber of Commerce.

0611- 42096- 4470- 0720 Section 258. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1230 of Public Act 91-706, as amended, is reappropriated 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.

0611- 42096- 4400- 8020 Section 259. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1231 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 47th Street Chamber of Commerce.

0611- 42096- 4400- 8220 Section 260. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 75, Section 1233 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lakeview Alternative High School.

0611- 42091- 4900- 0021 Section 261. The amount of $40,113,519, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1241 of Public Act 91-706, as amended, is reappropriated 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, educational facilities, and not-for-profit organizations for all costs associated with but not limited to infrastructure improvements, miscellaneous purchases, and operating expenses.

0141- 42091- 4400- 0021 Section 262. The amount of $25,401,183, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1242 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to governmental units, educational facilities and not-for-profit organizations for all costs associated with but not limited to infrastructure improvements.

0611- 42091- 4400- 0021 Section 263. The amount of $31,657,696, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1246 of Public Act 91-706, as amended is reappropriated 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.

0141- 42091- 4400- 0121 Section 264. The amount of $24,160,818, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1247 of Public Act 91-706, as amended is reappropriated from the Capital Development 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 and capital projects, including equipment and vehicles.

0611- 42091- 4400- 0121 Section 265. The amount of $4,952,347, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1257 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs 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.

0141-42091-4400-0221 Section 266. The sum of $18,344,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1259 of Public Act 91-706, as amended is reappropriated from the Capital Development 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 and capital projects, including equipment and vehicles.

0611-42091-4400-0221 Section 267. The sum of $35,730,082, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1260 of Public Act 91-706, as amended, is reappropriated 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, vehicles and all costs associated with economic development, community programs, educational programs, public health and public safety.

0611-42091-4400-0321 Section 268. The amount of $8,717,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1263 of Public Act 91-706, as amended, is reappropriated 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 expenses and infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

0611-42091-4400-0421 Section 269. The amount of $10,035,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, 1264 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs 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.

0611-42091-4400-0521 Section 270. The amount of $17,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1265 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs 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.

0141-42091-4400-0421 Section 271. The amount of $9,066,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1266 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for all costs associated with various construction and/or rehabilitation projects, and equipment purchases for various units of local government, educational facilities and other eligible entities.

0611-42091-4400-1521 Section 272. The amount of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1270 of Public Act 91-706, as amended, is reappropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Illinois Youth Advocate Program.

0611-42091-4400-1621 Section 273. The amount of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1271 of Public Act 91-706, as amended, is reappropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Tri-City Girls' Softball League.

0611- 42091 - 4400- 1721 Section 274. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1272 of Public Act 91-706, as amended, is reappropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Pastors Network of Illinois.

0611- 42091 - 4400- 1821 Section 275. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1273 of Public Act 91-706, as amended, is reappropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Valley Kingdom Ministries International.

0611- 42091 - 4400- 1921 Section 276. The amount of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1274 of Public Act 91-706, as amended, is reappropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Village of Dolton for various improvements.

0611- 42092 4400- 7820 Section 277. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 152 of Public Act 91-706, approved May 17, 2000, as Amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to O'Hare Airport for all costs associated with the O'Hare Security Project.

0611- 42094 - 4400- 1220 Section 278. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 524 of Public Act 91-706, approved on May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 79th Street Business Association for all costs associated with development and implementation of programs to promote commerce.

0611- 42092 - 4400- 7220 Section 279. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 74, Section 1213 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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.

0001- 42025 - 4400- 0021 Section 280. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 21 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Museum of Contemporary Art.

0001- 42035 - 4400- 0121 Section 281. The amount of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 35 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Roosevelt University for the Learning for Earning Program.

0001- 42035 - 4400- 1121 Section 282. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1235 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Chicago State University for an economic development marketing study to determine the feasibility of providing distance learning activities to residents of Chicago's West side.

0001- 42035 - 4400- 1221 Section 283. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1236 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Third World Press.

0001- 42075 - 4400- 1621 Section 284. The amount of $2,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 75, Section 1268 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Dupage County Office of the Sheriff for all costs associated with the crime laboratory expansion project.

0001-42035-4400-0400 Section 285. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to DePaul University for the expansion of the "Bridging the Digital Divide" project to deliver high-tech education, training, and re-training to members of underrepresented groups.

0001-42035-4400-0500 Section 286. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City Colleges of Chicago for all costs associated with technology improvements, including, but not limited to the purchase of equipment, software and administration.

0001-42035-4400-0600 Section 287. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the Jobs for Summer Youth Program.

0001-42025-4480-0000 Section 288. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Health and Physical Fitness Foundation for the State Games of America.

0001-42025-4480-0100 Section 289. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Health and Physical Fitness Foundation for the Prairie State Games.

0001-42045-4400-0600 Section 290. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Lincoln Foundation for Business Excellence to administer the Lincoln Awards for Excellence Program.

0001-42075-4400-3700 Section 291. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northeastern Illinois Planning Commission for projects designed to assist with regional planning issues.

0001-42075-4400-0600 Section 292. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northeast DuPage Special Recreation Association.

0001-42075-4400-0700 Section 293. The sum of $869,000, 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 YouthBuild Coalition.

0611-42091-4473-7320 Section 295. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 421 of P.A. 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Maywood Boys and Girls Club for second floor improvements and/or the installation of a fence and building sign.

0611-42092-4470-9120 Section 296. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 541 of P.A. 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County for the purpose of purchasing a six-wheel police vehicle, and other equipment.

0611-42091-4473-9420 Section 297. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 575 of P.A. 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Sparta for the purpose of improvements at the fire department, senior center, and upgrading the Public Library parking lot.

0611-42091-4400-2020 Section 298. The amount of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 75, Section 945 of Public Act 91-706, as amended, is reappropriated from Fund for Illinois' Future to the Department of Commerce and Community Affairs for a Grant to the Amy B. Jones Foundation.

0141- 42091- 4400- 0000 Section 299. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Springfield for bondable infrastructure expenses associated with the Old Capitol Plaza and related improvements.

0001- 42015- 4471- 0200 Section 300. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the annual stipend to County Coroners pursuant to 55 ILCS 5/4-6002.

ARTICLE 57

Division FY02. This Division contains appropriations made for the fiscal year beginning July 1, 2001.

0971- 42045- 4900- 0000 Section 5. The sum of $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, Article 9 or Article 10 of the Build Illinois Act.

STATEWIDE

0971- 42091- 4900- 0000 Section 13. The sum of $101,900,000, 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 miscellaneous capital improvements and grants including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various facilities. This appropriated amount shall be in addition to any other appropriated amount which can be expended for these purposes.

0971- 42091- 4400- 0100 Section 27. The amount of $2,000,000, 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 a grant to the Dominican University for bondable infrastructure expenses at their capital facilities within the State.

0200 Section 28. The amount of $1,000,000, 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 a grant to Lutheran General Hospital for bondable infrastructure expenses at their capital facilities within the State.

0300 Section 29. The amount of $1,000,000, 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 a grant to Lincoln College for bondable infrastructure expenses at their capital facilities within the State.

0400 Section 30. The amount of $1,000,000, 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 a grant to the Chinese/American Service League for bondable infrastructure expenses at their capital facilities within the State.

0500 Section 31. The amount 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 Lawrence County Hospital for bondable infrastructure expenses at their capital facilities within the State.

0600 Section 32. The amount of $2,500,000, 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 Millikin University for bondable infrastructure expenses at their capital facilities within the State.

0700 Section 33. The amount of $5,000,000, 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 a grant to the Holocaust Museum for bondable infrastructure expenses at their capital facilities within the State.

0800 Section 34. The amount of $800,000, 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 for the purchase of automatic defibrillators.

0900 Section 35. The amount of $1,000,000, 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 a grant to Greenville College for bondable infrastructure expenses at their capital facilities within the State.

0971- 42091- 4400- 1000 Section 36. The amount of $1,000,000, 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 a grant for Deer Creek flood control for bondable infrastructure expenses at their capital facilities within the State.

1100 Section 37. The amount of $2,000,000, 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 a grant to Argonne for a nanotechnology research institute for bondable infrastructure expenses at their capital facilities within the State.

1200 Section 38. The amount of $1,000,000, 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 a grant to IIT for Biomedical Research for bondable infrastructure expenses at their capital facilities within the State.

1300 Section 39. The amount of $11,000,000, 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 a grant to Loyola University for bondable infrastructure expenses at their capital facilities within the State.

1400 Section 40. The amount of $4,000,000, 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 a grant to the Joffrey Ballet for bondable infrastructure expenses at their capital facilities within the State.

1500 Section 41. The amount of $5,000,000, 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 a grant to Rush Presbyterian St. Luke's Medical Center for planning, construction and equipment for the Cohn Bio-Medical Research Building.

1600 Section 42. The amount of $1,500,000, 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 Beverly Arts Center for bondable infrastructure expenses at their capital facilities within the State.

1700 Section 43. The amount of $1,500,000, 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 Blackburn College for bondable infrastructure expenses associated with the construction of an art center.

1800 Section 45. The amount of $1,000,000, 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 a grant to the Metropolitan Family Services for construction of the South Chicago Center.

1900 Section 47. The amount of $1,500,000, 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 Roseland Hospital for renovations for their emergency room.

2000 Section 48. The amount of $1,200,000, 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 City of Chicago for bondable expenses associated with the Mt. Vernon complex.

2100 Section 49. The amount of $52,150,000, 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 grants to units of government, educational facilities, and not-for profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

2200 Section 50. The amount of $55,000,000, 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 a grants to units of government, educational facilities, and not-for profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

2300 Section 51. The amount of $55,000,000, 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 a grants to units of government, educational facilities, and not-for profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

0971- 42091- 4400 2400 Section 52. The amount of $55,000,000, 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 a grants to units of government, educational facilities, and not-for profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

2500 Section 53. The amount of $55,000,000, 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 a grants to units of government, educational facilities, and not-for profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

2600 Section 54. The amount of $1,300,000, 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 grants to the Jewish Federation of Chicago for various capital improvements at various locations.

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

0971- 42045- 4900- 0021 Section 5. The sum of $30,530,347, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 5 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants and loans pursuant to Article 8, Article 9 or Article 10 of the Build Illinois Act.

0972- 42001- 4900- 0021 Section 6. 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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 6 of Public Act 91-708, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for the purpose of making grants to community organizations, for not-for-profit corporations, or local governments linked to the development of job creation projects, capital projects or any other projects that would increase economic development in economically depressed areas within the state.

0971- 42091- 4400- 0021 Section 34. The amount of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 34 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Madison County for sewer system improvements in Eagle Park Acres.

0971- 42091- 4400- 0121 Section 35. The amount of $70,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 35 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis Township for the construction of housing units.

0971- 42091- 4400- 0221 Section 36. The amount of $10,121,974, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 36 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements.

0971- 42091- 4400- 0321 Section 37. The amount of $20,175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 37 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units, educational facilities, and not-for-profit organizations for all costs associated with infrastructure improvements.

0971- 42091-4400- 0421 Section 38. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 38 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Unity Temple Foundation for all costs associated with renovations of the Frank Lloyd Wright Unity Temple.

0971- 42091- 4400- 0521 Section 47. The sum of $50,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 47 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements.

0971- 42091- 4400- 0621 Section 48. The sum of $18,846,044, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 48 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units, educational facilities and non-profit organizations for all costs associated with infrastructure improvements.

0971- 42091- 4400- 0721 Section 49. The sum of $1,750,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 49 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to AIDsCare for all costs associated with construction and establishment of a center on the west side of Chicago.

0971- 42091- 4400- 0821 Section 50. The sum of $14,448,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 50 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund 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, renovation, utilities and equipment.

0971- 42091- 4400- 0921 Section 51. The sum of $10,538,750, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 51 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Auditorium Theater for renovations.

0971- 42091- 4400- 1021 Section 52. 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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 52 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Adkins Energy Cooperative for all expenses associated with the construction of an Ethanol plant.

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- 42045- 4900- 0020 Section 1-9. The sum of $32,187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-9 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4900- 0720 Section 1-10. The amount of $4,283,809, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-10 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs (formerly to the Environmental Protection Agency) for grants to units of local government for infrastructure improvements and Expansions related to water and sewer systems.

0971- 42001- 4900- 0120 Section 1-11. The amount of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-11 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

0971- 42001- 4400- 0020 Section 2-16. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-16 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4400- 0120 Section 2-17. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-17 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hawthorn Woods for storm sewer extensions.

0971- 42001- 4400- 0220 Section 2-18. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-18 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hawthorn Woods for storm sewer extensions.

0971- 42001- 4400- 0320 Section 2-19. The sum of $96,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-19 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Round Lake Beach for storm sewer system improvements at Hook's Lake.

0971- 42001- 4400- 0420 Section 2-20. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-20 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Tower Lakes for storm sewer system infrastructure improvements.

0971- 42001- 4400- 0520 Section 2-21. The sum of $157,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-21 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Villa Park for street light improvements.

0971- 42001- 4400 0620 Section 2-22. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-22 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Danville Township for storm sewer system improvements.

0971- 42001- 4400- 0720 Section 2-23. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-23 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Glenview Park District to construct an addition to the community center.

0971- 42001- 4400- 0820 Section 2-24. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-24 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Aurora Regional Fire Museum for infrastructure improvements.

0971- 42001- 4400- 0920 Section 2-25. The sum of $267,426, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-25 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Oswego for infrastructure improvements.

0971- 42001- 4400- 1020 Section 2-26. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-26 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Shorewood for development of and improvements to the DuPage River property.

0971- 42001- 4400- 1120 Section 2-27. The sum of $156,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-27 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Oakbrook Terrace for water system expansion.

0971- 42001- 4400- 1220 Section 2-28. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-28 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Westchester for infrastructure improvements.

0971- 42001- 4400- 1320 Section 2-29. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-29 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Homer Township to develop a youth sports complex.

0971- 42001- 4400- 1520 Section 2-31. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-31 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sidney for sidewalk construction.

0971- 42001- 4400- 1620 Section 2-32. The sum of $28,497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-32 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Paxton for water system improvements.

0971- 42001- 4400- 1720 Section 2-33. The sum of $32,509, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-33 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Western Wayne Water District for infrastructure improvements.

0971- 42001- 4400- 1820 Section 2-34. The sum of $93,297, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-34 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Southern View for a community park.

0971- 42001- 4400- 2020 Section 2-36. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-36 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Lenox for Commons Development.

0971- 42001- 4400- 2220 Section 2-38. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-38 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Kewanee for parking lot improvements.

0971- 42001- 4400- 2320 Section 2-39. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-39 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4400- 2620 Section 2-42. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-42 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lake Zurich for a storm drainage system.

0971- 42001- 4400- 2720 Section 2-43. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-43 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bolingbrook for storm water system improvements.

0971- 42001- 4400- 2920 Section 2-45. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-45 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Neoga for improvements to a submersible lift station.

0971- 42001- 4400- 3020 Section 2-46. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-46 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Libertyville for infrastructure improvements and a skating rink.

0971- 42001- 4400- 3120 Section 2-47. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-47 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Warren Township for paving for the town hall.

0971- 42001- 4400- 3220 Section 2-48. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-48 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Warren Township for technology infrastructure for the town hall.

0971- 42001- 4400- 3320 Section 2-49. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-49 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Blandinsville for a water main extension.

0971- 42001- 4400- 3420 Section 2-50. The sum of $45,025, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-50 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Morgan County for storm sewer improvements in Alexander.

0971- 42001- 4400- 3720 Section 2-53. The sum of $500,000, less the amount of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-53 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4400- 3820 Section 20-54 The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-54 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Mt. Prospect for residential street lighting.

0971- 42001- 4400- 3920 Section 2-55. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-55 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glen Ellyn for infrastructure and lighting improvements along Roosevelt Road.

0971- 42001- 4400- 4020 Section 2-56. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-56 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dawson for a well water system.

0971- 42001- 4400- 4220 Section 2-58. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-58 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sherman for infrastructure improvements.

0971- 42001- 4400- 4420 Section 2-60. The sum of $4,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-60 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4400- 4620 Section 2-62. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-62 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Miller Park Zoological Society for a new children's zoo.

0971- 42001- 4400- 4720 Section 2-63. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-63 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the SMG Water Cooperative for water system improvements.

0971- 42001- 4400- 4820 Section 2-64. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-64 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4400- 4920 Section 2-65. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-65 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Melrose Park for business district infrastructure improvements.

0971- 42001- 4400- 5020 Section 2-66. The sum of $23,583, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-66 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Aurora for infrastructure improvements.

0971- 42001- 4400- 5120 Section 2-67. The sum of $59,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-67 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Batavia for infrastructure improvements.

0971- 42001- 4400- 5220 Section 2-68. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-68 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Geneva for infrastructure improvements.

0971- 42001- 4400- 5320 Section 2-69. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-69 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hamel for infrastructure improvements.

0971- 42001- 4400- 5420 Section 2-70. The sum of $2,496, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-70 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of DeKalb for street improvements.

0971- 42001- 4400- 5520 Section 2-71. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-71 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Rochelle for water system improvements.

0971- 42001- 4400- 5620 Section 2-72. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-72 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Sycamore for storm sewer system and street improvements.

0971- 42001- 4400- 5720 Section 2-73. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-73 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Anna for senior center improvements.

0971- 42001- 4400- 5820 Section 2-74. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-74 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Antioch Township for a senior center.

0971- 42001- 4400- 6020 Section 2-76. The sum of $19,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-76 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Shelbyville for a new senior center.

0971- 42001- 4400- 6220 Section 2-78. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-78 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Senior Center/Aging Hispanic Center for infrastructure improvements.

0971- 42001- 4400- 6320 Section 2-107. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-107 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs (formerly to the Department of Natural Resources) for a grant to the Village of Clear Lake for infrastructure improvements.

0971- 42001- 4900- 0220 Section 2-174. The sum of $16,879,170, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-174 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42001- 4900- 0320 Section 3-1. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 3-1 of Public Act 91-708, as amended, is reappropriated 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 infrastructure improvements.

0971- 42001- 4900- 0420 Section 3-2. The sum of $50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 3-2 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements.

0971- 42001- 4900- 0520 Section 4-1. The sum of $71,025,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 4-1 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

0971- 42001- 4900- 0620 Section 5-1. The sum of $64,092,099, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY00, Section 5-1 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

Division FY90. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

0972- 42075- 4900- 0190 Section 3-1.2a. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY90, Section 3-1.2a of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972- 42075- 4473- 0090 Section 3-6.2a. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 4, Division FY90, Section 3-6.2a of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for infrastructure improvements and large equipment purchase at the Crawford Industrial Park located at 47th Street and Pulaski Road.

Division FY88. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purposes of the Build Illinois Program set forth below.

0972- 42075- 4400- 0188 Section 5-1.10. The amount of $90,789, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY88, Section 5-1.10 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972- 42045- 4900- 0188 Section 5-1.11. The amount of $10,044, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY88, Section 5-1.11 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.

Division 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- 42075- 4473- 5887 Section 6-3.32. The amount of $140,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-3.32 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.

Division 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.

0972- 42090- 4400- 0186 Section 8-4.6. The amount of $100,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-4.6 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

Division 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 420: Article 35, $1,279,404,021; Article 57, $857,693,613)

CORRECTIONS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 36

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

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$19,894,500
1129	For Employee Retirement Contributions Paid by Employer	1,057,900
1161	For State Contributions to State Employees' Retirement System	1,996,400
1170	For State Contributions to Social Security	1,521,200
1200	For Contractual Services	10,775,200
1290	For Travel	595,000
1300	For Commodities	711,400
1302	For Printing	143,400
1500	For Equipment	381,500
1600	For Electronic Data Processing	10,006,000
1700	For Telecommunications Services	3,327,200
1800	For Operation of Auto Equipment	223,200
4471	For Sheriffs' Fees for Conveying Prisoners	390,500
1910	For support costs associated with the Criminal Law and Corrections Task Force	500,000
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:	
4420	Payable from General Revenue Fund	7,939,600

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or The Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Payable from General Revenue Fund:

0001- 42601- 4429- 0000	For Tort Claims	490,000
4471- 0100	For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	435,600
6900- 0000	For Repairs, Maintenance and Other Capital Improvements	3,412,800
	Total	$63,801,400

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42601- 1900- 0000	For payment of expenses associated with School District Programs	$ 8,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	57,200,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	21,000,000
	Total	$86,200,000

SCHOOL DISTRICT

0001- 42604-	1120- 0000	For Personal Services	$25,227,500
	1129	For Employee Retirement Contributions Paid by Employer	1,338,800
	1140	For Student, Member and Inmate Compensation	59,400
	1161	For State Contributions to State Employees' Retirement System	2,530,600
	1165	For State Contributions to Teachers' Retirement System	6,500
	1170	For State Contributions to Social Security	1,930,100
	1200	For Contractual Services	16,927,500
	1290	For Travel	88,000
	1300	For Commodities	949,200
	1302	For Printing	106,400
	1500	For Equipment	1,137,400
	1700	For Telecommunications Services	6,500
	1800	For Operation of Auto Equipment	13,800
		Total	$50,321,700

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

FIELD SERVICES

0001- 42609-	1120- 0000	For Personal Services	$ 43,168,100
	1129	For Employee Retirement Contributions Paid by Employer	2,327,100
	1140	For Student, Member and Inmate Compensation	155,700
	1161	For State Contributions to State Employees' Retirement System	4,334,100
	1170	For State Contributions to Social Security	3,302,400
	1200	For Contractual Services	38,109,300
	1290	For Travel	627,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,500
	1300	For Commodities	1,346,700
	1302	For Printing	20,800
	1500	For Equipment	1,515,700
	1700	For Telecommunications Services	6,266,100
	1800	For Operation of Auto Equipment	1,521,100
		Total	$102,707,700

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

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42621-	1120- 0000	For Personal Services	$4,027,000
	1129	For Employee Retirement Contributions Paid by Employer	213,400
	1140	For Student, Member and Inmate Compensation	11,400
	1161	For State Contributions to State Employees' Retirement System	404,300
	1170	For State Contributions to Social Security	308,000
	1200	For Contractual Services	3,209,500
	1290	For Travel	24,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,000
	1300	For Commodities	74,100
	1302	For Printing	3,400
	1500	For Equipment	64,800
	1700	For Telecommunications Services	29,800
	1800	For Operation of Auto Equipment	20,000
		Total	$8,390,700

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42624-	1120- 0000	For Personal Services	$ 12,943,000
	1129	For Employee Retirement Contributions Paid by Employer	701,500
	1140	For Student, Member and Inmate Compensation	88,800
	1161	For State Contributions to State Employees' Retirement System	1,299,500
	1170	For State Contributions to Social Security	990,200
	1200	For Contractual Services	2,171,300
	1290	For Travel	15,300

0001- 42624-	1296- 0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,800
	1300	For Commodities	735,500
	1302	For Printing	17,700
	1500	For Equipment	86,200
	1700	For Telecommunications Services	68,200
	1800	For Operation of Auto Equipment	68,600
		Total	$19,188,600

ILLINOIS YOUTH CENTER – JOLIET

0001- 42628-	1120- 0000	For Personal Services	$11,744,500
	1129	For Employee Retirement Contributions Paid by Employer	614,200
	1140	For Student, Member and Inmate Compensation	58,200
	1161	For State Contributions to State Employees' Retirement System	1,179,200
	1170	For State Contributions to Social Security	898,400
	1200	For Contractual Services	1,747,400
	1290	For Travel	14,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	800
	1300	For Commodities	694,400
	1302	For Printing	12,000
	1500	For Equipment	48,600
	1700	For Telecommunications Services	47,800
	1800	For Operation of Auto Equipment	56,200
		Total	$17,115,900

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42629-	1120- 0000	For Personal Services	$ 9,722,100
	1129	For Employee Retirement Contributions Paid by Employer	535,100
	1140	For Student, Member and Inmate Compensation	33,000
	1161	For State Contributions to State Employees' Retirement System	976,300
	1170	For State Contributions to Social Security	743,300
	1200	For Contractual Services	5,701,700
	1290	For Travel	13,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
	1300	For Commodities	408,400
	1302	For Printing	15,000
	1500	For Equipment	301,400
	1700	For Telecommunications Services	72,000
	1800	For Operation of Auto Equipment	60,700
		Total	$18,582,900

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42630-	1120- 0000	For Personal Services	$ 6,151,400
	1129	For Employee Retirement Contributions Paid by Employer	332,800
	1140	For Student, Member and Inmate Compensation	33,100
	1161	For State Contributions to State Employees' Retirement System	617,600
	1170	For State Contributions to Social Security	470,600
	1200	For Contractual Services	932,800
	1290	For Travel	20,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,200
	1300	For Commodities	481,700
	1302	For Printing	9,000
	1500	For Equipment	29,600
	1700	For Telecommunications Services	42,400
	1800	For Operation of Auto Equipment	21,100
		Total	$9,147,500

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42636-	1120- 0000	For Personal Services	$2,391,200
	1129	For Employee Retirement Contributions Paid by Employer	127,700
	1140	For Student, Member and Inmate Compensation	18,100

0001- 42636-	1161- 0000	For State Contributions to State Employees' Retirement System	240,100
	1170	For State Contributions to Social Security	182,900
	1200	For Contractual Services	434,400
	1290	For Travel	8,700
	1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners	1,700
	1300	For Commodities	212,000
	1302	For Printing	5,600
	1500	For Equipment	16,700
	1700	For Telecommunications Services	36,000
	1800	For Operation of Auto Equipment	17,900
		Total	$3,693,000

ILLINOIS YOUTH CENTER - RUSHVILLE

0001- 42637-	1120- 0000	For Personal Services	$47,500
	1129	For Employee Retirement Contributions Paid by Employer	2,600
	1161	For State Contribution to State Employees' Retirement System	4,800
	1170	For State Contributions to Social Security	3,600
		Total	$58,500

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42639-	1120- 0000	For Personal Services	$16,373,100
	1129	For Employee Retirement Contributions Paid by Employer	867,800
	1140	For Student, Member and Inmate Compensation	71,200
	1161	For State Contributions to State Employees' Retirement System	1,643,800
	1170	For State Contributions to Social Security	1,252,600
	1200	For Contractual Services	2,856,300
	1290	For Travel	73,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	600
	1300	For Commodities	629,500
	1302	For Printing	20,000
	1500	For Equipment	46,700
	1700	For Telecommunications Services	126,000
	1800	For Operation of Auto Equipment	148,400
		Total	$24,109,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

0001- 42643-	1120- 0000	For Personal Services	$ 8,958,700
	1129	For Employee Retirement Contributions Paid by Employer	468,500
	1140	For Student, Member and Inmate Compensation	30,500
	1161	For State Contributions to State Employees' Retirement System	899,400
	1170	For State Contributions to Social Security	685,300
	1200	For Contractual Services	1,806,600
	1290	For Travel	12,800
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	900
	1300	For Commodities	579,800
	1302	For Printing	9,500
	1500	For Equipment	76,700
	1700	For Telecommunications Services	72,600
	1800	For Operation of Auto Equipment	72,500
		Total	$13,673,800

ILLINOIS YOUTH CENTER – WARRENVILLE

0001- 42647-	1120- 0000	For Personal Services	$5,296,600
	1129	For Employee Retirement Contributions Paid by Employer	288,700
	1140	For Student, Member and Inmate Compensation	27,400
	1161	For State Contributions to State Employees' Retirement System	531,800
	1170	For State Contributions to Social Security	405,100
	1200	For Contractual Services	1,356,000
	1290	For Travel	21,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100

0001- 42647-	1300- 0000	For Commodities	256,100
	1302	For Printing	8,000
	1500	For Equipment	21,700
	1700	For Telecommunications Services	42,900
	1800	For Operation of Auto Equipment	41,900
		Total	$8,297,300

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

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652-	1120- 0000	For Personal Services	$18,914,900
	1129	For Employee Retirement Contributions Paid by Employer	1,011,900
	1140	For Student, Member and Inmate Compensation	411,900
	1161	For State Contributions to State Employees' Retirement System	1,899,100
	1170	For State Contributions to Social Security	1,447,000
	1200	For Contractual Services	6,686,600
	1290	For Travel	40,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	76,700
	1300	For Commodities	2,809,200
	1302	For Printing	24,700
	1500	For Equipment	176,600
	1700	For Telecommunications Services	141,500
	1800	For Operation of Auto Equipment	101,700
		Total	$33,742,000

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$19,347,500
	1129	For Employee Retirement Contributions Paid by Employer	1,042,900
	1140	For Student, Member and Inmate Compensation	318,700
	1161	For State Contributions to State Employees' Retirement System	1,942,500
	1170	For State Contributions to Social Security	1,480,100
	1200	For Contractual Services	3,800,500
	1290	For Travel	55,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	75,200
	1300	For Commodities	2,077,200
	1302	For Printing	26,500
	1500	For Equipment	133,500
	1700	For Telecommunications Services	66,600
	1800	For Operation of Auto Equipment	87,900
		Total	$30,454,500

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$19,183,500
	1129	For Employee Retirement Contributions Paid by Employer	1,041,700
	1140	For Student, Member and Inmate Compensation	484,500
	1161	For State Contributions to State Employees' Retirement System	1,926,000
	1170	For State Contributions to Social Security	1,467,600
	1200	For Contractual Services	4,798,300
	1290	For Travel	58,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	36,700
	1300	For Commodities	3,074,600
	1302	For Printing	36,600
	1500	For Equipment	114,100
	1700	For Telecommunications Services	97,100
	1800	For Operation of Auto Equipment	173,300
		Total	$32,492,400

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$12,803,500
	1129	For Employee Retirement Contributions Paid by Employer	678,600
	1140	For Student, Member and Inmate Compensation	90,400
	1161	For State Contributions to State Employees' Retirement System	1,285,500
	1170	For State Contributions to Social Security	979,400
	1200	For Contractual Services	3,361,100
	1290	For Travel	36,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	25,900
	1300	For Commodities	871,500
	1302	For Printing	25,000
	1500	For Equipment	237,100
	1700	For Telecommunications Services	62,700
	1800	For Operation of Auto Equipment	37,500
		Total	$20,494,200

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$26,520,800
	1129	For Employee Retirement Contributions paid by Employer	1,440,000
	1140	For Student, Member and Inmate Compensation	553,100
	1161	For State Contributions to State Employees' Retirement System	2,662,700
	1170	For State Contributions to Social Security	2,028,800
	1200	For Contractual Services	7,578,700
	1290	For Travel	46,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	38,700
	1300	For Commodities	3,308,300
	1302	For Printing	39,900
	1500	For Equipment	142,600
	1700	For Telecommunications Services	190,800
	1800	For Operation of Auto Equipment	211,500
		Total	$44,762,300

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1120- 0000	For Personal Services	$20,122,000
	1129	For Employee Retirement Contributions Paid by Employer	1,096,500
	1140	For Student, Member and Inmate Compensation	194,400
	1161	For State Contributions to State Employees' Retirement System	2,019,800
	1170	For State Contributions to Social Security	1,540,000
	1200	For Contractual Services	6,325,700
	1290	For Travel	87,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	66,100
	1300	For Commodities	2,684,700
	1302	For Printing	35,800
	1500	For Equipment	220,800
	1700	For Telecommunications Services	175,600
	1800	For Operation of Auto Equipment	233,700
		Total	$34,803,000

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$13,912,200
	1129	For Employee Retirement Contributions Paid by Employer	756,800
	1140	For Student, Member and Inmate Compensation	300,000
	1161	For State Contributions to State Employees' Retirement System	1,396,800
	1170	For State Contributions to Social Security	1,064,300
	1200	For Contractual Services	3,159,300
	1290	For Travel	33,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,600
	1300	For Commodities	1,670,700

0001- 42663-	1302- 0000	For Printing	13,600
	1500	For Equipment	124,300
	1700	For Telecommunications Services	108,400
	1800	For Operation of Auto Equipment	91,700
		Total	$22,672,700

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$22,069,400
	1129	For Employee Retirement Contributions Paid by Employer	1,180,700
	1140	For Student, Member and Inmate Compensation	309,800
	1161	For State Contributions to State Employees' Retirement System	2,215,800
	1170	For State Contributions to Social Security	1,688,300
	1200	For Contractual Services	7,078,100
	1290	For Travel	41,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,300
	1300	For Commodities	2,854,900
	1302	For Printing	40,800
	1500	For Equipment	196,000
	1700	For Telecommunications Services	99,000
	1800	For Operation of Auto Equipment	101,400
		Total	$37,916,900

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$15,506,200
	1129	For Employee Retirement Contributions Paid by Employer	845,100
	1140	For Student, Member and Inmate Compensation	369,400
	1161	For State Contributions to State Employees' Retirement System	1,556,800
	1170	For State Contributions to Social Security	1,186,200
	1200	For Contractual Services	4,078,100
	1290	For Travel	26,500
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	29,300
	1300	For Commodities	2,936,300
	1302	For Printing	26,300
	1500	For Equipment	70,000
	1700	For Telecommunications Services	48,600
	1800	For Operation of Auto Equipment	41,200
		Total	$26,720,000

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$20,582,500
	1129	For Employee Retirement Contributions Paid by Employer	1,138,200
	1140	For Student, Member and Inmate Compensation	545,700
	1161	For State Contributions to State Employees' Retirement System	2,066,500
	1170	For State Contributions to Social Security	1,574,600
	1200	For Contractual Services	5,619,800
	1290	For Travel	34,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	82,600
	1300	For Commodities	2,876,000
	1302	For Printing	25,400
	1500	For Equipment	92,500
	1700	For Telecommunications Services	98,100
	1800	For Operation of Auto Equipment	113,000
		Total	$34,849,600

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$22,214,400
	1129	For Employee Retirement Contributions Paid by Employer	1,208,500
	1140	For Student, Member and Inmate Compensation	468,900
	1161	For State Contributions to State Employees' Retirement System	2,230,400
	1170	For State Contributions to Social Security	1,699,400
	1200	For Contractual Services	3,787,200

0001- 42671-	1290- 0000	For Travel	39,400
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	77,400
	1300	For Commodities	2,960,300
	1302	For Printing	33,000
	1500	For Equipment	148,700
	1700	For Telecommunications Services	98,900
	1800	For Operation of Auto Equipment	196,900
		Total	$35,163,400

JOLIET CORRECTIONAL CENTER

0001- 42673-	1120- 0000	For Personal Services	$24,438,000
	1129	For Employee Retirement Contributions Paid by Employer	1,295,200
	1140	For Student, Member and Inmate Compensation	110,700
	1161	For State Contributions to State Employees' Retirement System	2,453,600
	1170	For State Contributions to Social Security	1,869,500
	1200	For Contractual Services	9,342,000
	1290	For Travel	77,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	27,000
	1300	For Commodities	1,350,400
	1302	For Printing	55,800
	1500	For Equipment	239,800
	1700	For Telecommunications Services	209,900
	1800	For Operation of Auto Equipment	286,600
		Total	$41,755,500

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$18,740,600
	1129	For Employee Retirement Contributions Paid by Employer	1,030,700
	1140	For Student, Member and Inmate Compensation	241,900
	1161	For State Contributions to State Employees' Retirement System	1,881,600
	1170	For State Contributions to Social Security	1,433,700
	1200	For Contractual Services	5,043,700
	1290	For Travel	50,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	43,100
	1300	For Commodities	3,691,400
	1302	For Printing	29,800
	1500	For Equipment	364,300
	1700	For Telecommunications Services	133,400
	1800	For Operation of Auto Equipment	46,300
		Total	$32,730,700

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$12,028,300
	1129	For Employee Retirement Contributions Paid by Employer	642,700
	1140	For Student, Member and Inmate Compensation	228,600
	1161	For State Contributions to State Employees' Retirement System	1,207,700
	1170	For State Contributions to Social Security	920,100
	1200	For Contractual Services	3,054,700
	1290	For Travel	5,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	32,100
	1300	For Commodities	1,873,500
	1302	For Printing	12,000
	1500	For Equipment	65,700
	1700	For Telecommunications Services	61,200
	1800	For Operation of Auto Equipment	52,100
		Total	$20,184,100

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$20,922,500
	1129	For Employee Retirement Contributions Paid by Employer	1,121,600
	1140	For Student, Member and Inmate Compensation	485,600
	1161	For State Contributions to State Employees' Retirement System	2,100,600
	1170	For State Contributions to Social Security	1,600,600
	1200	For Contractual Services	4,205,400
	1290	For Travel	26,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	88,100
	1300	For Commodities	3,770,800
	1302	For Printing	24,800
	1500	For Equipment	113,700
	1700	For Telecommunications Services	167,400
	1800	For Operation of Auto Equipment	256,500
		Total	$34,884,000

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services	$45,263,600
	1129	For Employee Retirement Contributions Paid by Employer	2,426,000
	1140	For Student, Member and Inmate Compensation	471,900
	1161	For State Contributions to State Employees' Retirement System	4,544,600
	1170	For State Contributions to Social Security	3,462,500
	1200	For Contractual Services	7,206,400
	1290	For Travel	84,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	55,500
	1300	For Commodities	6,278,200
	1302	For Printing	34,200
	1500	For Equipment	183,900
	1700	For Telecommunications Services	179,000
	1800	For Operation of Auto Equipment	145,800
		Total	$70,336,000

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$19,254,100
	1129	For Employee Retirement Contributions Paid by Employer	1,032,000
	1140	For Student, Member and Inmate Compensation	354,900
	1161	For State Contributions to State Employees' Retirement System	1,933,100
	1170	For State Contributions to Social Security	1,473,000
	1200	For Contractual Services	5,269,800
	1290	For Travel	37,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	83,800
	1300	For Commodities	2,725,700
	1302	For Printing	27,100
	1500	For Equipment	61,700
	1700	For Telecommunications Services	97,800
	1800	For Operation of Auto Equipment	37,100
		Total	$32,387,400

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services	$34,011,300
	1129	For Employee Retirement Contributions Paid by Employer	1,812,600
	1140	For Student, Member and Inmate Compensation	180,700
	1161	For State Contributions to State Employees' Retirement System	3,414,900
	1170	For State Contributions to Social Security	2,601,700
	1200	For Contractual Services	6,121,300
	1290	For Travel	54,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	16,400
	1300	For Commodities	3,664,000

0001- 42683-	1302- 0000	For Printing	49,800
	1500	For Equipment	157,900
	1700	For Telecommunications Services	178,100
	1800	For Operation of Auto Equipment	70,000
		Total	$52,332,900

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services	$12,848,700
	1129	For Employee Retirement Contributions Paid by Employer	692,600
	1140	For Student, Member and Inmate Compensation	248,900
	1161	For State Contributions to State Employees' Retirement System	1,290,000
	1170	For State Contribution to Social Security	982,900
	1200	For Contractual Services	2,937,200
	1290	For Travel	43,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	31,100
	1300	For Commodities	1,966,700
	1302	For Printing	23,400
	1500	For Equipment	61,100
	1700	For Telecommunications Services	53,200
	1800	For Operation of Automotive Equipment	84,100
		Total	$21,263,400

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$18,680,500
	1129	For Employee Retirement Contributions Paid by Employer	1,014,300
	1140	For Student, Member and Inmate Compensation	433,600
	1161	For State Contributions to State Employees' Retirement System	1,875,500
	1170	For State Contributions to Social Security	1,429,000
	1200	For Contractual Services	4,806,000
	1290	For Travel	29,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	92,600
	1300	For Commodities	3,413,900
	1302	For Printing	25,600
	1500	For Equipment	139,000
	1700	For Telecommunications Services	107,100
	1800	For Operation of Auto Equipment	92,100
		Total	$32,138,800

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$18,615,800
	1129	For Employee Retirement Contributions Paid by Employer	1,014,500
	1140	For Student, Member and Inmate Compensation	267,800
	1161	For State Contributions to State Employees' Retirement System	1,869,000
	1170	For State Contributions to Social Security	1,424,100
	1200	For Contractual Services	3,943,400
	1290	For Travel	37,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	44,300
	1300	For Commodities	2,097,800
	1302	For Printing	28,200
	1500	For Equipment	160,100
	1700	For Telecommunications Services	121,700
	1800	For Operation of Auto Equipment	192,700
		Total	$29,816,700

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$11,958,700
	1129	For Employee Retirement Contributions Paid by Employer	645,800
	1140	For Student, Member and Inmate Compensation	159,500
	1161	For State Contributions to State Employees' Retirement System	1,200,700
	1170	For State Contributions to Social Security	914,800
	1200	For Contractual Services	3,372,500

0001- 42665-	1290- 0000	For Travel	15,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,000
	1300	For Commodities	1,191,300
	1302	For Printing	11,600
	1500	For Equipment	50,000
	1700	For Telecommunications Services	36,500
	1800	For Operation of Auto Equipment	50,000
		Total	$19,618,300

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$44,484,400
	1129	For Employee Retirement Contributions Paid by Employer	2,428,000
	1140	For Student, Member and Inmate Compensation	296,700
	1161	For State Contributions to State Employees' Retirement System	4,540,500
	1170	For State Contributions to Social Security	3,405,100
	1200	For Contractual Services	8,970,500
	1290	For Travel	84,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	31,300
	1300	For Commodities	5,506,800
	1302	For Printing	45,300
	1500	For Equipment	231,400
	1700	For Telecommunications Services	241,300
	1800	For Operation of Auto Equipment	408,100
		Total	$70,674,100

TAMMS CORRECTIONAL CENTER

0001- 42691-	1120- 0000	For Personal Services	$18,029,800
	1129	For Employee Retirement Contributions Paid by Employer	966,400
	1140	For Student, Member and Inmate Compensation	140,300
	1161	For State Contributions to State Employees' Retirement System	1,810,200
	1170	For State Contributions to Social Security	1,379,200
	1200	For Contractual Services	3,959,500
	1290	For Travel	50,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	5,300
	1300	For Commodities	1,196,000
	1302	For Printing	14,500
	1500	For Equipment	184,200
	1700	For Telecommunications Services	140,600
	1800	For Operation of Auto Equipment	81,900
		Total	$27,958,600

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$12,826,400
	1129	For Employee Retirement Contributions Paid by Employer	687,500
	1140	For Student, Member and Inmate Compensation	250,100
	1161	For State Contributions to State Employees' Retirement System	1,287,800
	1170	For State Contributions to Social Security	981,200
	1200	For Contractual Services	3,329,800
	1290	For Travel	20,400
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	43,500
	1300	For Commodities	1,608,500
	1302	For Printing	14,700
	1500	For Equipment	34,700
	1700	For Telecommunications Services	68,500
	1800	For Operation of Automotive Equipment	80,600
		Total	$21,233,700

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$21,992,300
	1129	For Employee Retirement Contributions Paid by Employer	1,185,400
	1140	For Student, Member and Inmate Compensation	413,900
	1161	For State Contributions to State Employees' Retirement System	2,208,000
	1170	For State Contributions to Social Security	1,682,400
	1200	For Contractual Services	4,369,100
	1290	For Travel	26,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	80,100
	1300	For Commodities	2,756,900
	1302	For Printing	23,900
	1500	For Equipment	126,400
	1700	For Telecommunications Services	102,400
	1800	For Operation of Auto Equipment	127,900
		Total	$35,094,900

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$19,085,800
	1129	For Employee Retirement Contributions Paid by Employer	1,024,900
	1140	For Student, Member and Inmate Compensation	243,400
	1161	For State Contributions to State Employees' Retirement System	1,916,200
	1170	For State Contributions to Social Security	1,460,100
	1200	For Contractual Services	2,842,900
	1290	For Travel	20,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	75,700
	1300	For Commodities	2,810,600
	1500	For Equipment	148,400
	1700	For Telecommunications Services	89,900
	1800	For Operation of Auto Equipment	108,700
		Total	$29,844,000

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$18,696,800
	1129	For Employee Retirement Contributions Paid by Employer	1,017,100
	1140	For Student, Member and Inmate Compensation	404,200
	1161	For State Contributions to State Employees' Retirement System	1,877,100
	1170	For State Contributions to Social Security	1,430,300
	1200	For Contractual Services	4,896,900
	1290	For Travel	33,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	69,800
	1300	For Commodities	2,952,700
	1302	For Printing	29,800
	1500	For Equipment	113,100
	1700	For Telecommunications Services	58,400
	1800	For Operation of Auto Equipment	106,700
		Total	$31,686,200

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

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

0301- 42698-	1120- 0000	For Personal Services	$10,039,200
	1129	For Employee Retirement Contributions Paid by Employer	552,200
	1140	For the Student, Member and Inmate Compensation	2,798,400
	1161	For State Contributions to State Employees' Retirement System	1,044,200
	1170	For State Contributions to Social Security	766,700
	1180	For Group Insurance	1,806,000
	1200	For Contractual Services	3,542,000
	1290	For Travel	149,500
	1300	For Commodities	33,825,400

0301- 42698- 1302- 0000	For Printing	45,400
1500	For Equipment	3,121,600
1700	For Telecommunications Services	68,200
1800	For Operation of Auto Equipment	759,000
6900	For Repairs, Maintenance and Other Capital Improvements	750,000
9939	For Refunds	15,400
	Total	$59,283,700

0001- 42601- 6600- 0097 Section 6. The sum of $121,457, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001 from the appropriation heretofore made in Article 3, Section 7 of Public Act 91-706, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 7. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 5 and 6 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 5 and 6 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 4470- 0100 Section 8. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County Juvenile Detention Center.

Section 9. No contract shall be entered into or obligation incurred for any expenditure made from appropriations in Section 8 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 426: Article 36, $1,448,703,457)

EMPLOYMENT SECURITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 37

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

OFFICE OF THE DIRECTOR

Payable from Title III Social Security and Employment Service Fund:

0052- 42750- 1120- 0000	For Personal Services	$ 6,512,200
1129	For Employee Retirement Contributions Paid by Employer	5,892,100
1161	For State Contributions to State Employees' Retirement System	677,300
1170	For State Contributions to Social Security	498,200
1180	For Group Insurance	982,800
1200	For Contractual Services	1,219,300
1290	For Travel	127,300
1700	For Telecommunications Services	237,700
	Total	$16,146,900

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

0052- 42751- 1120- 0000	For Personal Services	$13,158,200
1161	For State Contributions to State Employees' Retirement System	1,368,500
1170	For State Contributions to Social Security	1,006,600
1180	For Group Insurance	2,192,400
1200	For Contractual Services	8,418,800
1290	For Travel	132,600
1300	For Commodities	1,164,300
1302	For Printing	1,962,600
1500	For Equipment	922,400
1700	For Telecommunications Services	547,300
1800	For Operation of Auto Equipment	106,900
	Total	$30,980,600

Payable from Title III Social Security and Employment Service Fund:

0052- 42751- 1900- 0000	For expenses related to America's Labor Market Information System	$4,500,000

INFORMATION SERVICE BUREAU

Payable from Title III Social Security and Employment Service Fund:

0052- 42752- 1120- 0000	For Personal Services	$ 6,437,500
1161	For State Contributions to State Employees' Retirement System	669,500
1170	For State Contributions to Social Security	492,500
1180	For Group Insurance	982,800
1200	For Contractual Services	17,773,400
1290	For Travel	22,800
1500	For Equipment	3,147,300
1600	For Electronic Data Processing	1,500,000
1700	For Telecommunications Services	2,107,200
	Total	$33,133,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

Payable from Title III Social Security and Employment Service Fund:

0052- 42753- 1120- 0000	For Personal Services	$ 55,307,000
1161	For State Contributions to State Employees' Retirement System	5,751,900
1170	For State Contributions to Social Security	4,231,000
1180	For Group Insurance	10,668,000
1200	For Contractual Services	19,750,000
1290	For Travel	995,600

0052- 42753- 1700- 0000		For Telecommunications Services	5,547,800
	6600	For Permanent Improvements	85,000
	9939	For Refunds	300,000
		Total	$102,636,300

Of the sum appropriated above, $4,998,097 is appropriated pursuant to the provisions governing federal fiscal year 2001 found in Sections 903(a), 903(b), and 903(c) of the Federal Social Security Act.

Payable from Title III Social Security and Employment Service Fund:

0052- 42753- 1900- 0400		For expenses related to ONE STOP SHOPPING	$ 3,500,000
	0000	For the expenses related to the development of Training Programs	100,000
	0200	For the expenses related to Employment Security Automation	3,500,000
	0300	For expenses related to a Benefit Information System Redefinition	8,000,000
		Total	$15,100,000

Payable from the Unemployment Compensation Special Administration Fund:

0055- 42753- 1910- 0000		For expenses related to Legal Assistance as required by law	$ 2,000,000
	1993	For deposit into the Title III Social Security and Employment Service Fund	10,000,000
	1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	100,000
		Total	$12,100,000

0116- 42753- 1900- 0020 Section 3. The sum of $1,948,732, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 4, Section 11 of Public Act 91-706, is reappropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Service Fund:

0052- 42762- 1120- 0000		For Personal Services	$3,766,700
	1161	For State Contributions to State Employees' Retirement System	391,700
	1170	For State Contributions to Social Security	288,100
	1180	For Group Insurance	562,800
	1200	For Contractual Services	541,500
	1290	For Travel	294,200
	1700	For Telecommunications Services	91,200
	9939	For Refunds	650,000
		Total	$6,586,200

Payable from the Title III Social Security and Employment Service Fund:

0052- 42762- 1910- 0000		For Expenses of the Illinois Human Resource Investment Council or successor	$ 70,000
	1900	For Administration, Training and Technical Assistance for Federal Workforce Development Programs, Including Job Training Partnership Act and Workforce Investment Act	10,331,900
		Total	$10,401,900

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

UNEMPLOYMENT INSURANCE REVENUE

Payable from Title III Social Security and Employment Service Fund:

0052- 42755- 1120- 0000		For Personal Services	$21,947,600
	1161	For State Contributions to State Employees' Retirement System	2,282,500
	1170	For State Contributions to Social Security	1,679,000
	1180	For Group Insurance	3,721,200
	1200	For Contractual Services	2,914,600
	1290	For Travel	200,000
	1700	For Telecommunications Services	700,000
		Total	$33,444,900

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

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security and Employment Service Fund:

0052- 42753- 4400- 0000	For Grants	$7,700,000
4429	For Tort Claims	715,000
	Total	$8,415,000

0001- 42753- 4480- 0000 Section 7. The amount of $526,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

0011- 42759- 4432- 0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation	$ 2,000,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	17,600
0052	Payable from Title III Social Security and Employment Service Fund	1,734,300
0001	Payable from the General Revenue Fund	8,400,000
	Total	$12,151,900

0052- 42762- 4400- 0000 Section 9. The amount of $220,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for grants for Federal Workforce Development Programs including Job Training Partnership Act and Workforce Investment Act.

0052- 42762- 4900- 0200 Section 10. The amount of $84,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for administration and grant expenses of the Welfare to Work Grant Programs, or other job training, education, or employment programs.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 427: Article 37, $592,071,832)

FINANCIAL INSTITUTIONS

(House Bill 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

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 the Department of Financial Institutions:

ADMINISTRATIVE

Payable from Financial Institution Fund:

0021- 43805-	1120- 0000	For Personal Services	$392,800
	1129	For Employee Retirement Contributions Paid by Employer	15,600
	1161	For State Contributions to the State Employees' Retirement System	40,900
	1170	For State Contributions to Social Security	30,100
	1180	For Group Insurance	75,600
	1200	For Contractual Services	204,600
	1290	For Travel	19,000
	1300	For Commodities	10,400
	1302	For Printing	12,000
	1500	For Equipment	7,500
	1700	For Telecommunications Services	21,200
	1800	For Operation of Auto Equipment	5,500
		Total	$835,200

Payable from State Pensions Fund:

0054- 43805-	1120- 0000	For Personal Services	$462,300
	1129	For Employee Retirement Contributions Paid by Employer	18,700
	1161	For State Contributions to the State Employees' Retirement System	48,100
	1170	For State Contributions to Social Security	35,300
	1180	For Group Insurance	75,600
	1200	For Contractual Services	210,000
	1290	For Travel	18,500
	1300	For Commodities	4,000
	1302	For Printing	3,500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	30,200
	1800	For Operation of Auto Equipment	1,100
		Total	$912,300

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

CONSUMER CREDIT

Payable from Financial Institution Fund:

0021- 43810-	1120- 0000	For Personal Services	$1,246,500
	1129	For Employee Retirement Contributions Paid by Employer	49,800
	1161	For State Contributions to the State Employees' Retirement System	129,300
	1170	For State Contributions to Social Security	95,300
	1180	For Group Insurance	210,000
	1200	For Contractual Services	88,400
	1290	For Travel	101,500
	1300	For Commodities	3,900
	1302	For Printing	5,100
	1500	For Equipment	2,500
	1600	For Electronic Data Processing	132,000
	9939	For Refunds	2,500
		Total	$2,066,800

CREDIT UNION

Payable from Credit Union Fund:

0243- 43815-	1120- 0000	For Personal Services	$2,469,400
	1129	For Employee Retirement Contributions Paid by Employer	98,900
	1161	For State Contributions to State Employees' Retirement System	256,800
	1170	For State Contributions to Social Security	189,000

0243- 43815-	1180- 0000	For Group Insurance	445,200
	1200	For Contractual Services	100,000
	1290	For Travel	216,000
	1300	For Commodities	6,900
	1302	For Printing	2,900
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	132,000
	1700	For Telecommunications Services	20,000
	9939	For Refunds	1,000
		Total	$3,943,100

CURRENCY EXCHANGE

Payable from Financial Institution Fund:

0021- 43820-	1120- 0000	For Personal Services	$ 845,200
	1129	For Employee Retirement Contributions Paid by Employer	33,800
	1161	For State Contributions to the State Employees' Retirement System	87,900
	1170	For State Contributions to Social Security	64,700
	1180	For Group Insurance	124,600
	1200	For Contractual Services	20,100
	1290	For Travel	25,500
	1300	For Commodities	2,000
	1302	For Printing	1,400
	1500	For Equipment	7,500
	1600	For Electronic Data Processing	132,000
	9939	For Refunds	1,000
		Total	$1,345,700

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

ELECTRONIC DATA PROCESSING

Payable from State Pensions Fund:

0054- 43830-	1120- 0000	For Personal Services	$ 364,500
	1129	For Employee Retirement Contributions Paid by Employer	14,500
	1161	For State Contributions to State Employees' Retirement System	37,900
	1170	For State Contributions to Social Security	27,900
	1180	For Group Insurance	58,800
	1200	For Contractual Services	159,000
	1290	For Travel	6,400
	1300	For Commodities	19,000
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	146,000
	1700	For Telecommunications Services	51,000
	1910	For Expenses Relating to the Development and Implementation of a Short-Term Lending Web Database	195,000
		Total	$1,095,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 438: Article 38, $10,198,100)

HUMAN RIGHTS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 39

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

ADMINISTRATION

Payable from General Revenue Fund:

0001- 44201-	1120- 0000	For Personal Services	$491,000
	1129	For Employee Retirement Contributions Paid by Employer	19,600
	1161	For State Contributions to State Employees' Retirement System	51,100
	1170	For State Contributions to Social Security	37,600
	1200	For Contractual Services	92,600
	1290	For Travel	19,900
	1300	For Commodities	15,800
	1302	For Printing	4,700
	1500	For Equipment	52,500
	1700	For Telecommunications Services	27,100
	1800	For Operation of Auto Equipment	11,600
		Total	$823,500

0001- 44201- 1900- 0000 The sum of $281,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

0001- 44210-	1120- 0000	For Personal Services	$4,216,000
	1129	For Employee Retirement Contributions Paid by Employer	139,900
	1161	For State Contributions to State Employees' Retirement System	412,700
	1170	For State Contributions to Social Security	290,700
	1200	For Contractual Services	63,000
	1290	For Travel	26,300
	1300	For Commodities	6,800
	1302	For Printing	1,300
	1500	For Equipment	21,900
	1700	For Telecommunications Services	67,700
		Total	$5,246,300

Payable from Special Projects Division Fund:

0607- 44210-	1120- 0000	For Personal Services	$1,388,700
	1129	For Employee Retirement Contributions Paid by Employer	55,600
	1161	For State Contributions to State Employees' Retirement System	144,500
	1170	For State Contributions to Social Security	106,300
	1180	For Group Insurance	285,600
	1200	For Contractual Services	211,700
	1290	For Travel	41,500
	1300	For Commodities	13,300
	1302	For Printing	9,300
	1500	For Equipment	9,600
	1700	For Telecommunications Services	88,000
		Total	$2,354,100

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

COMPLIANCE

Payable from General Revenue Fund:

0001- 44220- 1120- 0000	For Personal Services	$ 873,600
1129	For Employee Retirement Contributions Paid by Employer	34,900
1161	For State Contributions to State Employees' Retirement System	90,900
1170	For State Contributions to Social Security	66,800
1200	For Contractual Services	3,600
1290	For Travel	16,200
1300	For Commodities	2,100
1302	For Printing	1,000
1700	For Telecommunications Services	14,000
	Total	$1,103,100

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 442: Article 39, $9,808,400)

Human Services

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 40

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Special Purposes Trust Fund:

0408- 44437- 1120- 0000	For Personal Services	$362,200
1129	For Employee Retirement Contributions Paid by Employer	14,500
1160	For Retirement Contributions	37,700
1170	For State Contributions to Social Security	27,700
1180	For Group Insurance	58,800
1200	For Contractual Services	26,200
1290	For Travel	31,500
1300	For Commodities	9,000
1302	For Printing	1,000
1500	For Equipment	6,000
	Total	$574,600

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

Payable from General Revenue Fund:

0001- 44401- 1993- 0000	For deposit into the Illinois Equal Justice Fund	$500,000

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	$ 28,968,100
0200	For Temporary Assistance for Needy Families under Article IV and other social services	207,603,000
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	326,844,700
4400- 0300	For Emergency Assistance for Families with Dependent Children	1,000,000
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V	6,505,000
4400- 0700	For Refugees	2,549,100
0500	For State Family and Children Assistance	1,491,500
0400	For State Transitional Assistance	9,834,800
4900- 0000	For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34	2,500,000

Payable from Illinois Equal Justice Fund:

0671- 44401- 4900- 0000	For costs related to the Illinois Equal Justice Act	500,000
	Total	$587,796,200

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this Article for Employability Development Services.

Section 1.1. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund:

0001- 44437- 4900- 0000	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	$211,829,100
0100	For Grants Associated with the Great START Program, Including Operation and Administrative Costs	2,000,000

Payable from the Special Purposes Trust Fund:

0408- 44437- 4900- 0000	For Grants Associated with Child Care Services, Including Operation and Administrative Costs	111,608,900
0100	For Grants Associated with the Great START Program, Including Operation and Administrative Costs	3,000,000
4400- 0100	For Grants Associated with Migrant Child Care Services	2,500,000
	Total	$330,938,000

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

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:

0001- 44410- 1120- 0000	For Personal Services	$215,300,100
1129	For Employee Retirement Contributions Paid by Employer	8,395,500
1160	For Retirement Contributions	22,396,200
1170	For State Contributions to Social Security	16,459,300
1200	For Contractual Services	50,412,150
1290	For Travel	903,500
1300	For Commodities	16,500
1500	For Equipment	1,140,100
1700	For Telecommunications Services	3,585,300
	Total	$318,608,650

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

0001- 44411- 1120- 0000	For Personal Services	$243,400
1129	For Employee Retirement Contributions Paid by Employer	9,700
1160	For Retirement Contributions	25,300
1170	For State Contributions to Social Security	18,600
1200	For Contractual Services	53,700
1290	For Travel	2,300
1500	For Equipment	4,400
	Total	$357,400

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

TRAINING PERSONNEL

Payable from General Revenue Fund:

0001- 44412- 1120- 0000	For Personal Services	$1,471,100
1129	For Employee Retirement Contributions Paid by Employer	57,800
1160	For Retirement Contributions	153,000
1170	For State Contributions to Social Security	112,500
1200	For Contractual Services	340,800
1290	For Travel	171,300
1500	For Equipment	2,600
1910	For Expenses Related to Training Department Staff	500,000
	Total	$2,809,100

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414-	1120- 0000	For Personal Services	$19,474,700
	1129	For Employee Retirement Contributions Paid by Employer	755,700
	1160	For Retirement Contributions	2,014,400
	1170	For State Contributions to Social Security	1,489,800
	1200	For Contractual Services	1,051,350
	1290	For Travel	33,400
	1300	For Commodities	2,554,700
	1302	For Printing	11,700
	1500	For Equipment	77,800
	1700	For Telecommunications Services	186,400
	1800	For Operation of Auto Equipment	33,300
	4400	For Expenses Related to Living Skills Program	21,400
	4900	For Costs Associated with Behavioral Health Services - Tinley Park Network	182,500
		Total	$27,887,150

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

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001- 44415-	1120- 0000	For Personal Services	$25,699,000
	1129	For Employee Retirement Contributions Paid by Employer	1,017,800
	1160	For Retirement Contributions	2,673,300
	1170	For State Contributions to Social Security	1,976,000
	1200	For Contractual Services	18,658,500
	1290	For Travel	385,000
	1300	For Commodities	2,144,500
	1302	For Printing	1,595,900
	1500	For Equipment	68,100
	1700	For Telecommunications Services	2,035,200
	1800	For Operation of Auto Equipment	70,100
	1910	For In-Service Training	18,600
	1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,400,000
		Total	$59,742,000

Payable from the DHS Recoveries Trust Fund:

0921- 44415-	1120- 0000	For Personal Services	$1,857,000
	1129	For Employee Retirement Contributions Paid by Employer	74,300
	1160	For Retirement Contributions	193,100
	1170	For State Contributions to Social Security	142,100
	1180	For Group Insurance	378,000
	1200	For Contractual Services	1,531,500
	1290	For Travel	50,000
	1300	For Commodities	16,800
	1302	For Printing	7,600
	1500	For Equipment	2,900
	1700	For Telecommunications Services	15,000
	1900	For Disbursements to Attorneys or Advocates for Legal Representation in an Appeal of any Claim for Federal Supplemental Security Income Benefits Before an Administrative Law Judge	4,500,000
		Total	$8,768,300

Payable from Vocational Rehabilitation Fund:

0081- 44415-	1120- 0000	For Personal Services	$ 5,578,700
	1129	For Employee Retirement Contributions Paid by Employer	223,100
	1160	For Retirement Contributions	580,200
	1170	For State Contributions to Social Security	426,800
	1180	For Group Insurance	1,003,800
	1200	For Contractual Services	2,706,100
	1290	For Travel	136,000
	1300	For Commodities	136,500
	1302	For Printing	37,000

0081- 44415- 1500- 0000	For Equipment	198,600
1700	For Telecommunications Services	226,500
1800	For Operation of Auto Equipment	28,500
1910	For In-Service Training	366,700
	Total	$11,648,500

Payable from Mental Health Accounts Receivable Trust Fund:

0223- 44415- 1900- 0000	For Expenses Related to the Establishment, Maintenance, and Collection of Accounts Receivable	$1,049,800

Payable from DMH/DD Private Resources Fund:

0690- 44415- 1900- 0000	For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation	$ 2,750,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

0001- 44415- 4420- 0000
0050

Section 6.1. The sum of $2,352,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund and the sum of $16,723,400, or so much thereof as may be necessary, respectively, is appropriated from the Mental Health Fund to the Department of Human Services for payment of workers' compensation claims.

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

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

Section 6.2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

0001- 44415- 4429- 0000	Payable from General Revenue Fund	$ 750
0081	Payable from Vocational Rehabilitation Fund	10,000
	Total	$10,750

For Reimbursement of Employees for Work-Related Personal Property Damages:

0001- 44415- 4429- 0100	Payable from General Revenue Fund	$13,400

For Episcopal Charities:

4400- 0000	Payable from General Revenue Fund	$1,000,000

PERMANENT IMPROVEMENTS

Section 6.3. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

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

0001- 44415- 6900- 0100	For Repair, Maintenance and other Capital Improvements at various facilities	$1,866,100
0000	For Miscellaneous Permanent Improvements	265,100
	Total	$2,131,200

Section 6.4. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0001- 44415- 9930- 0000	Payable from General Revenue Fund	$ 9,500
0081	Payable from Vocational Rehabilitation Fund	5,000
0910	Payable from Youth Drug Abuse Prevention Fund	30,000
0592	Payable from DHS Federal Projects Fund	25,000
0700	Payable from USDA Women, Infants and Children Fund	200,000
0872	Payable from Maternal and Child Health Services Block Grant Fund	5,000
0050	Payable from Mental Health Fund	100,000
0502	Payable from Early Intervention Services Revolving Fund	100,000
0368	Payable from Drug Treatment Fund	5,000
	Total	$479,500

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

0001- 44416- 1120- 0000	For Personal Services	$12,358,900
1129	For Employee Retirement Contributions Paid by Employer	485,900
1160	For Retirement Contributions	1,285,600
1170	For State Contributions to Social Security	945,400
1200	For Contractual Services	24,866,600
1290	For Travel	43,900
1300	For Commodities	800
1302	For Printing	16,700
1500	For Equipment	1,651,800
1600	For Electronic Data Processing	2,653,600
1700	For Telecommunications Services	9,857,400
1900	For Expenses Related to a New Computer System	4,722,000
	Total	$58,888,600

Payable from Vocational Rehabilitation Fund:

0081- 44416- 1120- 0000	For Personal Services	$1,995,600
1129	For Employee Retirement Contributions Paid by Employer	79,800
1160	For Retirement Contributions	207,500
1170	For State Contributions to Social Security	152,700
1180	For Group Insurance	277,200
1200	For Contractual Services	2,669,800
1290	For Travel	50,000
1300	For Commodities	60,600
1302	For Printing	65,800
1500	For Equipment	1,854,000
1700	For Telecommunications Services	2,443,200
1800	For Operation of Auto Equipment	2,800
	Total	$9,859,000

Payable from USDA Women, Infants and Children Fund:

0700- 44416- 1120- 0000	For Personal Services	$ 805,500
1129	For Employee Retirement Contributions Paid by Employer	32,200
1160	For Retirement Contributions	83,800
1170	For State Contributions to Social Security	61,600
1180	For Group Insurance	117,600
1200	For Contractual Services	325,400
1600	For Electronic Data Processing	150,000
	Total	$1,576,100

Payable from Maternal and Child Health Services Block Grant Fund:

0872- 44416- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$200,000

Payable from the Mental Health Fund:

0050- 44416- 1900- 0100	For Services Provided Under Contract to Maximize Cost Recovery	$526,800

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

0001- 44418-	1120- 0000	For Personal Services	$5,938,500
	1129	For Employee Retirement Contributions Paid by Employer	230,500
	1160	For Retirement Contributions	612,500
	1170	For State Contributions to Social Security	454,300
	1200	For Contractual Services	1,233,900
	1290	For Travel	16,200
	1300	For Commodities	392,900
	1302	For Printing	3,900
	1500	For Equipment	27,900
	1700	For Telecommunications Services	50,200
	1800	For Operation of Automotive Equipment	26,200
		Total	$8,987,000

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

0001- 44419-	1120- 0000	For Personal Services	$18,021,900
	1129	For Employee Retirement Contributions Paid by Employer	699,300
	1160	For Retirement Contributions	1,874,300
	1170	For State Contributions to Social Security	1,378,700
	1200	For Contractual Services	2,287,900
	1290	For Travel	33,600
	1300	For Commodities	577,900
	1302	For Printing	16,100
	1500	For Equipment	111,600
	1700	For Telecommunications Services	200,700
	1800	For Operation of Auto Equipment	78,400
	4400	For Expenses Related to Living Skills Program	3,400
	4900	For Costs Associated with Behavioral Health Services - Alton Network	250,000
		Total	$25,533,800

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

0495- 44420-	1120- 0000	For Personal Services	$27,874,200
	1129	For Employee Retirement Contributions Paid by Employer	1,115,000
	1160	For Retirement Contributions	2,898,900
	1170	For State Contributions to Social Security	2,132,400
	1180	For Group Insurance	5,338,200
	1200	For Contractual Services	12,299,000
	1290	For Travel	198,000
	1300	For Commodities	379,100
	1302	For Printing	165,000
	1500	For Equipment	1,819,900
	1700	For Telecommunications Services	1,404,700
	1800	For Operation of Auto Equipment	100
		Total	$55,624,500

Section 10.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

0495- 44420-	4400- 0000	Payable from Old Age Survivors' Insurance	$21,000,000

For SSI Advocacy Services:

0001- 44420- 4900- 0300	Payable from General Revenue Fund	$1,945,000
0408- 44420- 4900- 0800	Payable from the Special Purposes Trust Fund	606,000

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

0001- 44421- 1120- 0000	For Personal Services	$5,022,500
1129	For Employee Retirement Contributions Paid by Employer	197,500
1160	For Retirement Contributions	522,500
1170	For State Contributions to Social Security	384,200
1200	For Contractual Services	146,800
1290	For Travel	127,700
1300	For Commodities	2,000
1302	For Printing	3,700
1500	For Equipment	1,000
1700	For Telecommunications Services	6,100
1800	For Operation of Auto Equipment	500
	Total	$6,414,500

Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:

0001- 44421- 4400- 0500	Payable from General Revenue Fund	$224,123,700

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

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

	For Community Service Grant Programs for Persons with Mental Illness:	
0001- 44422- 4400- 4000	Payable from General Revenue Fund	$167,226,800
0876	Payable from Community Mental Health Services Block Grant Fund	11,827,400
0592	Payable from the DHS Federal Projects Fund	10,000,000
	For Costs Associated With The Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community:	
0001- 44422- 4900- 0100	Payable from General Revenue Fund	3,000,000
	For Community Integrated Living Arrangements for Persons with Mental Illness:	
0001- 44422- 4400- 4100	Payable from General Revenue Fund	35,796,800
	For Medicaid Services for Persons with Mental Illness/and KidCare Clients:	
4200	Payable from General Revenue Fund	44,689,000
	For Emergency Psychiatric Services:	
4300	Payable from General Revenue Fund	10,070,800
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
4700	Payable from General Revenue Fund	24,012,600
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund	4,036,400
	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:	
0001- 44422- 4400- 4800	Payable from General Revenue Fund	19,071,700
	For Costs Associated with Children and Adolescent Mental Health Programs:	
4900- 4900	Payable from General Revenue Fund	11,096,000
	For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928:	
0876- 44422- 4900- 5000	Payable from Community Mental Health Services Block Grant Fund	206,400
	Total	$341,033,900

	For Community Service Grant Programs for Persons with Developmental Disabilities:	
0001- 44422- 4400- 1000	Payable from General Revenue Fund:	$105,229,600
	For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:	
1100	Payable from General Revenue Fund	258,665,500
	For Purchase of Care for Persons with Developmental Disabilities:	
1200	Payable from General Revenue Fund	79,986,800
0050- 44422- 4400- 1200	Payable from the Mental Health Fund	9,965,600
	For Medicaid Services for Persons with Developmental Disabilities:	
0001- 44422- 4400- 1900	Payable from General Revenue Fund	14,867,200
	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities,	
4900- 2000	Payable from General Revenue Fund	10,651,200
	Total	$479,365,900

0001- 44422- 4400- 6100 Section 12.1. In addition to any amounts previously appropriated, the sum of $722,000 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human services for a grant to Elim Christian School.

6200 Section 12.2. In addition to any amounts previously appropriated, the sum of $700,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Bethshan Association.

6300 Section 12.3. In addition to any amounts previously appropriated, the sum of $328,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ray Graham Association.

6400 Section 12.4. In addition to any amounts previously appropriated, the sum of $100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Sequin Services, Inc.

0001 44482 4400 1500 Section 12.5. In addition to any amounts previously appropriated, the sum of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lifelink.

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

	For Family Assistance and Home Based Support Services:		
	Payable from General Revenue Fund - For costs associated with Family Assistance Programs at the approximate costs set forth below:		
0001- 44422- 4900- 8300	Payable from General Revenue Fund		$ 8,191,300
	For Persons with Developmental Disabilities	6,273,900	
	For Persons with Mental Illness	1,917,400	
	For costs associated with Home Based Support Services Programs at the approximate costs set forth below:		
0001- 44422- 4900- 8500	Payable from General Revenue Fund		11,779,900
	For Persons with Developmental Disabilities	8,724,200	
	For Persons with Mental Illness	3,055,700	
	For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:		
0001- 44422- 4900- 1500	Payable from General Revenue Fund		4,282,200
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2002 and in all prior fiscal years:		
0001- 44422- 4900- 1800	Payable from the General Revenue Fund		373,047,500
0344	Payable from the Care Provider Fund for Persons With a Developmental Disability		36,000,000
	For a Grant to Lewis and Clark Community College to Provide a Comprehensive Program of Services Designed Specifically to Serve the Growing Number of Students with Developmental Disabilities:		
0001- 44422- 4400- 9000	Payable from the General Revenue Fund		220,000
	For Costs Associated with Quality Assurance and Enhancements Related to the Home and Community Based Waiver Program, Including Operating and Administrative Costs		
0001- 44422- 4900- 9100	Payable from the General Revenue Fund		9,800,000
	For Costs Associated with Services for Individuals with Developmental Disabilities to Enable Them to Reside in Their Homes:		
0001- 44422- 4900- 9300	Payable from the General Revenue Fund		6,468,300

	For Costs Associated with Mental Health Services for Youths in the Juvenile Justice System	
0001- 44422- 4900- 9400	Payable from the General Revenue Fund	2,000,000
	Total	$451,789,200

Section 13.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

	Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:	
0325- 44422- 4900- 8300	For Community Mental Health and Developmental Services Costs Regarding Medicaid Services	$500,000

Section 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

	Payable from General Revenue Fund:	
0001- 44423- 1120- 0000	For Personal Services	$4,209,200
1129	For Employee Retirement Contributions Paid by Employer	166,000
1160	For Retirement Contributions	436,100
1170	For State Contributions to Social Security	322,000
1200	For Contractual Services	330,500
1290	For Travel	241,300
1300	For Commodities	48,000
1302	For Printing	15,300
1500	For Equipment	149,600
1700	For Telecommunications Services	90,300
1800	For Operation of Auto Equipment	100
	Total	$6,008,400

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

GRANTS-IN-AID

	For Addiction Prevention and Related Services:	
0001- 44425- 4400- 1500	Payable from General Revenue Fund	$ 5,955,000
0128	Payable from the Youth Alcoholism and Substance Abuse Fund	1,050,000
0646- 44425- 4900- 1500	Payable from Alcoholism and Substance Abuse Fund	6,509,300
0013- 44425- 4400- 1500	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	14,278,000
	Total	$27,792,300

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

ADDICTION TREATMENT

GRANTS-IN-AID

	Payable from the General Revenue Fund:	
0001- 44426- 4900- 0200	For Costs Associated with Addiction Treatment Services For Special Populations	$ 9,000,000
4400- 0100	For costs associated with Community Based Addiction Treatment Services to Medicaid eligible and KidCare clients	41,019,300
0200	For Addiction Treatment Services for Medicaid eligible DCFS clients	3,736,900
1000	For costs associated with Community Based Addiction Treatment Services	85,666,200
1100	For Addiction Treatment Services for DCFS clients	11,986,400

0001- 44426- 4900- 0000		For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,880,600
	1200	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	2,000,000
		Total	$156,289,400
		For Addiction Treatment and Related Services:	
0013- 44426- 4400- 1000		Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$55,622,000
0276		Payable from Drunk and Drugged Driving Prevention Fund	1,729,100
0368		Payable from Drug Treatment Fund	3,000,000
0646		Payable from Alcoholism and Substance Abuse Fund	7,160,100
0910		Payable from Youth Drug Abuse Prevention Fund	530,000
		Total	$68,041,200
		For underwriting the cost of housing for groups of recovering individuals:	
0025- 44426- 4400- 0000		Payable from Group Home Loan Revolving Fund	$100,000
		For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project:	
0001- 44426- 4900- 0100		Payable from General Revenue Fund	$675,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

0001- 44426- 4400- 0121 Section 15.1. The sum of $8,186,800, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 5, Section 15.1 of Public Act 91-707, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of Community Based Addiction Treatment Services to Medicaid-Eligible Clients.

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

LINCOLN DEVELOPMENTAL CENTER

0001- 44428- 1120- 0000		For Personal Services	$25,778,100
	1129	For Employee Retirement Contributions Paid by Employer	1,000,300
	1160	For Retirement Contributions	2,664,200
	1170	For State Contributions to Social Security	1,972,000
	1200	For Contractual Services	1,850,600
	1290	For Travel	13,300
	1300	For Commodities	1,751,300
	1302	For Printing	13,000
	1500	For Equipment	129,000
	1700	For Telecommunications Services	89,000
	1800	For Operation of Auto Equipment	44,300
	4400	For Expenses Related to Living Skills Program	9,000
		Total	$35,314,100

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44429- 1120- 0000		For Personal Services	$23,984,700
	1129	For Employee Retirement Contributions Paid by Employer	930,900
	1160	For Retirement Contributions	2,469,200
	1170	For State Contributions to Social Security	1,834,800
	1200	For Contractual Services	2,015,850
	1290	For Travel	24,800
	1300	For Commodities	1,267,400
	1302	For Printing	14,500

0001- 44429-	1500- 0000	For Equipment	113,800
	1700	For Telecommunications Services	194,200
	1800	For Operation of Auto Equipment	67,500
	4400	For Expenses Related to Living Skills Program	38,800
	4900	For Costs Associated with Behavioral Health Services - Choate Network	43,300
		Total	$32,999,750

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

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:

0036- 44430-	1120- 0000	For Personal Services	$1,185,200
	1129	For Employee Retirement Contributions Paid by Employer	47,400
	1160	For Retirement Contributions	123,300
	1170	For State Contributions to Social Security	90,700
	1180	For Group Insurance	184,800
	1290	For Travel	12,200
	1300	For Commodities	5,600
	1500	For Equipment	7,000
	1700	For Telecommunications Services	19,500
		Total	$1,675,700

Payable from Vocational Rehabilitation Fund:

0081- 44430-	1120- 0000	For Personal Services	$28,746,800
	1129	For Employee Retirement Contributions Paid by Employer	1,149,900
	1160	For Retirement Contributions	2,989,700
	1170	For State Contributions to Social Security	2,199,100
	1180	For Group Insurance	5,384,400
	1200	For Contractual Services	6,308,200
	1290	For Travel	1,200,000
	1300	For Commodities	306,900
	1302	For Printing	145,100
	1500	For Equipment	419,900
	1700	For Telecommunications Services	1,676,300
	1800	For Operation of Auto Equipment	5,700
	1910	For Administrative Expenses of the Statewide Deaf Evaluation Center	211,900
		Total	$50,743,900

Section 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

		For Case Services to Individuals:	
0001- 44430-	4400- 0000	Payable from General Revenue Fund	$ 9,791,300
0036		Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
0448		Payable from State Projects Fund	100,000
0081		Payable from Vocational Rehabilitation Fund	46,110,700
		For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
0001- 44430-	4400- 0200	Payable from General Revenue Fund	2,346,400
0081		Payable from Vocational Rehabilitation Fund	1,900,000
		For Small Business Enterprise Program:	
0081- 44430-	4900- 0400	Payable from Vocational Rehabilitation Fund	3,619,100
		For Case Services to Migrant Workers:	
0001- 44430-	4400- 0600	Payable from General Revenue Fund	20,000
0081		Payable from Vocational Rehabilitation Fund	210,000
		For Grants to Independent Living Centers:	
0001- 44430-	4400- 0700	Payable from General Revenue Fund	4,512,900
0081		Payable from Vocational Rehabilitation Fund	2,000,000
		For the Illinois Coalition for Citizens with Disabilities:	
0001- 44430-	4400- 4000	Payable from General Revenue Fund	122,800
0081		Payable from Vocational Rehabilitation Fund	77,200
		For Scandinavian Lekotek Play Libraries:	
0001- 44430-	4900- 0000	Payable from General Revenue Fund	835,700

	For Independent Living Older Blind Grant:	
0081- 44430- 4900- 0500	Payable from the Vocational Rehabilitation Fund	245,500
0001	Payable from General Revenue Fund	68,000
	For Independent Living Older Blind Formula:	
0081- 44430- 4900- 0600	Payable from Vocational Rehabilitation Fund	500,000
	For Technology Related Assistance Project for Individuals of All Ages with Disabilities:	
0081- 44430- 4900- 0100	Payable from the Vocational Rehabilitation Fund	1,050,000
	Total	$75,923,300

0081- 44430- 4400- 0021 Section 18.2. The sum of $13,165,809, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 5, Section 18.1 of Public Act 91-707, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

	Payable from Vocational Rehabilitation Fund:	
0081- 44431- 1120- 0000	For Personal Services	$487,300
1129	For Employee Retirement Contributions Paid by Employer	19,500
1160	For Retirement Contributions	50,700
1170	For State Contributions to Social Security	37,300
1180	For Group Insurance	84,000
1200	For Contractual Services	42,900
1290	For Travel	38,200
1300	For Commodities	2,700
1302	For Printing	400
1500	For Equipment	21,400
1700	For Telecommunications Services	12,800
	Total	$797,200

0081- 44431- 4400- 0000 Section 19.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

0001- 44439- 1120- 0000	For Personal Services	$28,283,400
1129	For Employee Retirement Contributions Paid by Employer	1,097,500
1160	For Retirement Contributions	2,925,800
1170	For State Contributions to Social Security	2,163,700
1200	For Contractual Services	2,847,550
1290	For Travel	39,700
1300	For Commodities	761,700
1302	For Printing	15,100
1500	For Equipment	66,600
1700	For Telecommunications Services	223,700
1800	For Operation of Auto Equipment	36,000
4900	For Costs Associated with Behavioral Health Services - Chicago-Read Network	387,900
	Total	$38,848,650

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

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

	Payable from General Revenue Fund:	
0001- 44440- 1120- 0000	For Personal Services	$11,645,100
1129	For Employee Retirement Contributions Paid by Employer	457,900
1160	For Retirement Contributions	1,211,400

0001- 44440-	1170- 0000	For State Contributions to Social Security	890,900
	1200	For Contractual Services	2,466,700
	1290	For Travel	420,300
	1300	For Commodities	19,412,200
	1302	For Printing	40,600
	1500	For Equipment	1,319,600
	1700	For Telecommunications Services	274,200
	1800	For Operation of Auto Equipment	3,500
		For Contractual Services:	
	1200- 0100	For Private Hospitals for Recipients of State Facilities	1,337,200
		Total	$39,479,600
		Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44440-	1120- 0000	For Personal Services	$1,821,400
	1129	For Employee Retirement Contributions Paid by Employer	72,900
	1160	For Retirement Contributions	189,400
	1170	For State Contributions to Social Security	139,300
	1180	For Group Insurance	277,200
	1200	For Contractual Services	1,411,900
	1290	For Travel	200,000
	1300	For Commodities	53,800
	1302	For Printing	35,000
	1500	For Equipment	14,300
	1600	For Electronic Data Processing	300,000
	1700	For Telecommunications Services	117,800
	1800	For Operation of Auto Equipment	20,000
	1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
	1993	For Deposit into the Group Home Loan Revolving Fund	100,000
		Total	$4,968,000
		Payable from the Vocational Rehabilitation Fund:	
0081- 44440-	1120- 0000	For Personal Services	$ 684,000
	1129	For Employee Retirement Contributions Paid by Employer	27,400
	1160	For Retirement Contributions	71,100
	1170	For State Contributions to Social Security	52,300
	1180	For Group Insurance	105,000
	1200	For Contractual Services	61,000
	1290	For Travel	50,000
	1300	For Commodities	300
	1500	For Equipment	40,000
	1700	For Telecommunications Services	16,900
		Total	$1,108,000
		Payable from the Drunk and Drugged Driving Prevention Fund:	
0276- 44440-	1120- 0000	For Personal Services	$ 237,700
	1129	For Employee Retirement Contributions Paid by Employer	9,500
	1160	For Retirement Contributions	24,800
	1170	For State Contributions to Social Security	18,300
	1180	For Group Insurance	33,600
	1200	For Contractual Services	1,500,000
		Total	$1,823,900
		Payable from the Alcohol and Substance Abuse Fund:	
0646- 44440-	1120- 0000	For Personal Services	$ 242,400
	1129	For Employee Retirement Contributions Paid by Employer	9,700
	1160	For Retirement Contributions	25,300
	1170	For State Contributions to Social Security	18,600
	1180	For Group Insurance	33,600
	1200	For Contractual Services	1,879,400
	1290	For Travel	24,400
	1300	For Commodities	6,400
	1302	For Printing	19,000
	1500	For Equipment	10,500
	1600	For Electronic Data Processing	451,300

0646- 44440- 1700- 0000		For Telecommunications Services	5,100
	1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	222,200
		Total	$2,947,900
		Payable from the Community Mental Health Services Block Grant Fund:	
0876- 44440- 1120- 0000		For Personal Services	$514,400
	1129	For Employee Retirement Contributions Paid by Employer	20,600
	1160	For Retirement Contributions	53,500
	1170	For State Contributions to Social Security	39,400
	1180	For Group Insurance	84,000
	1200	For Contractual Services	150,100
	1290	For Travel	10,000
	1300	For Commodities	30,000
	1500	For Equipment	5,000
		Total	$907,000
		Payable from the DHS Federal Projects Fund:	
0592- 44440- 1910- 0000		For Federally Assisted Programs	$5,949,200
		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
		Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:	
0128- 44440- 1993- 0000		For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors	$150,000
		Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:	
0798- 44440- 1910- 0000		For Federally Assisted Programs	$1,350,000

Section 23. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

		Payable from General Revenue Fund:	
0001- 44441- 1900- 0000		For Sexually Violent Persons Program	$ 17,976,000

Section 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44444- 1120- 0000		For Personal Services	$11,117,800
	1129	For Employee Retirement Contributions Paid by Employer	431,400
	1160	For Retirement Contributions	1,145,600
	1170	For State Contributions to Social Security	850,500
	1200	For Contractual Services	2,836,820
	1290	For Travel	13,400
	1300	For Commodities	445,700
	1302	For Printing	12,900
	1500	For Equipment	43,900
	1700	For Telecommunications Services	116,900
	1800	For Operation of Auto Equipment	26,200
	4400	For Expenses Related to Living Skills Program	3,900
	4900	For Costs Associated with Behavioral Health Services - Singer Network	40,000
		Total	$17,085,020

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

0001- 44445- 1120- 0000		For Personal Services	$18,406,700
	1129	For Employee Retirement Contributions Paid by Employer	714,400
	1160	For Retirement Contributions	1,914,300
	1170	For State Contributions to Social Security	1,408,100

0001- 44445-	1200- 0000	For Contractual Services	2,106,600
	1290	For Travel	26,800
	1300	For Commodities	960,800
	1302	For Printing	21,200
	1500	For Equipment	48,600
	1700	For Telecommunications Services	143,800
	1800	For Operation of Auto Equipment	83,500
	4400	For Expenses Related to Living Skills Program	14,000
		Total	$25,848,800

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

0001- 44450-	1120- 0000	For Personal Services	$11,203,300
	1140	For Student, Member or Inmate Compensation	14,000
	1129	For Employee Retirement Contributions Paid by Employer	440,500
	1160	For Retirement Contributions	774,300
	1170	For State Contributions to Social Security	581,500
	1200	For Contractual Services	1,689,900
	1290	For Travel	17,000
	1300	For Commodities	494,100
	1302	For Printing	1,000
	1500	For Equipment	120,300
	1700	For Telecommunications Services	126,200
	1800	For Operation of Auto Equipment	26,900
		Total	$15,489,000

Payable from Vocational Rehabilitation Fund:

0081- 44450-	1900- 0000	For Secondary Transitional Experience Program	$50,000

Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001- 44451-	1120- 0000	For Personal Services	$6,138,400
	1140	For Student, Member or Inmate Compensation	17,000
	1129	For Employee Retirement Contributions Paid by Employer	238,200
	1160	For Retirement Contributions	484,300
	1170	For State Contributions to Social Security	355,800
	1200	For Contractual Services	572,500
	1290	For Travel	13,800
	1300	For Commodities	227,500
	1302	For Printing	2,500
	1500	For Equipment	81,600
	1700	For Telecommunications Services	59,700
	1800	For Operation of Auto Equipment	13,600
		Total	$8,204,900

Payable from Vocational Rehabilitation Fund:

0081- 44451-	1900- 0000	For Secondary Transitional Experience Program	$42,900

Section 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

0001- 44454-	1120- 0000	For Personal Services	$20,471,000
	1129	For Employee Retirement Contributions Paid by Employer	794,400
	1160	For Retirement Contributions	2,119,400
	1170	For State Contributions to Social Security	1,566,000
	1200	For Contractual Services	1,884,400
	1290	For Travel	28,400
	1300	For Commodities	547,100
	1302	For Printing	19,400

0001- 44454-	1500- 0000	For Equipment	32,280
	1700	For Telecommunications Services	181,200
	1800	For Operation of Auto Equipment	16,600
	4400	For Expenses Related to Living Skills Program	19,900
	4900	For Costs Associated with Behavioral Health Services - Madden Network	150,000
		Total	$27,830,080

Section 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

0001- 44458-	1120- 0000	For Personal Services	$21,031,600
	1129	For Employee Retirement Contributions Paid by Employer	816,300
	1160	For Retirement Contributions	2,146,700
	1170	For State Contributions to Social Security	1,608,900
	1200	For Contractual Services	1,691,400
	1290	For Travel	10,300
	1300	For Commodities	1,383,100
	1302	For Printing	10,400
	1500	For Equipment	129,300
	1700	For Telecommunications Services	70,000
	1800	For Operation of Auto Equipment	37,500
	4400	For Expenses Related to Living Skills Program	3,000
		Total	$28,938,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

0001- 44459-	1120- 0000	For Personal Services	$54,754,400
	1129	For Employee Retirement Contributions Paid by Employer	2,124,900
	1160	For Retirement Contributions	5,655,600
	1170	For State Contributions to Social Security	4,188,700
	1200	For Contractual Services	5,484,100
	1290	For Travel	49,500
	1300	For Commodities	1,570,600
	1302	For Printing	37,700
	1500	For Equipment	142,740
	1700	For Telecommunications Services	405,100
	1800	For Operation of Auto Equipment	178,000
	4400	For Expenses Related to Living Skills Program	32,300
	4900	For Costs Associated with Behavioral Health Services - Elgin Network	150,000
		Total	$74,773,640

Section 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES

FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001- 44460-	1120- 0000	For Personal Services	$1,461,700
	1129	For Employee Retirement Contributions Paid by Employer	58,200
	1160	For Retirement Contributions	101,400
	1170	For State Contributions to Social Security	79,900
	1200	For Contractual Services	34,000
	1290	For Travel	79,000
	1300	For Commodities	6,500
	1302	For Printing	200
	1500	For Equipment	200
	1700	For Telecommunications Services	2,700
		Total	$1,823,800

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER

0001- 44464-	1120- 0000	For Personal Services	$12,796,200
	1129	For Employee Retirement Contributions Paid by Employer	496,400
	1160	For Retirement Contributions	1,330,800
	1170	For State Contributions to Social Security	978,900
	1200	For Contractual Services	1,388,480
	1290	For Travel	25,300
	1300	For Commodities	306,300
	1302	For Printing	15,900
	1500	For Equipment	89,500
	1700	For Telecommunications Services	109,300
	1800	For Operation of Auto Equipment	17,400
	4400	For Expenses Related to Living Skills Program	1,200
	4900	For Costs Associated with Behavioral Health Services – Zeller Network	530,900
		Total	$18,086,580

Section 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

0001- 44466-	1120- 0000	For Personal Services	$24,137,000
	1129	For Employee Retirement Contributions Paid by Employer	1,297,200
	1160	For Retirement Contributions	2,463,400
	1170	For State Contributions to Social Security	1,846,500
	1200	For Contractual Services	2,229,400
	1290	For Travel	72,000
	1300	For Commodities	649,300
	1302	For Printing	10,700
	1500	For Equipment	52,100
	1700	For Telecommunications Services	127,500
	1800	For Operation of Auto Equipment	17,400
	4400	For Expenses Related to Living Skills Program	4,800
		Total	$32,907,300

Section 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

0001- 44469-	1120- 0000	For Personal Services	$19,330,700
	1129	For Employee Retirement Contributions Paid by Employer	750,200
	1160	For Retirement Contributions	2,000,500
	1170	For State Contributions to Social Security	1,478,800
	1200	For Contractual Services	1,378,400
	1290	For Travel	15,100
	1300	For Commodities	1,521,900
	1302	For Printing	13,400
	1500	For Equipment	94,800
	1700	For Telecommunications Services	99,500
	1800	For Operation of Auto Equipment	51,600
	4400	For Expenses Related to Living Skills Program	16,800
		Total	$26,751,700

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

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

0001- 44470-	1120- 0000	For Personal Services	$4,108,400
	1140	For Student, Member or Inmate Compensation	2,100
	1129	For Employee Retirement Contributions Paid by Employer	159,500
	1160	For Retirement Contributions	416,000
	1170	For State Contributions to Social Security	285,800
	1200	For Contractual Services	852,100
	1290	For Travel	10,200
	1300	For Commodities	91,600
	1302	For Printing	1,000
	1500	For Equipment	47,600
	1700	For Telecommunications Services	61,900
	1800	For Operation of Auto Equipment	9,400
		Total	$6,045,600

Payable from Vocational Rehabilitation Fund:

0081- 44470-	1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

0001- 44474-	1120- 0000	For Personal Services	$12,471,800
	1129	For Employee Retirement Contributions Paid by Employer	484,100
	1160	For Retirement Contributions	1,286,700
	1170	For State Contributions to Social Security	954,100
	1200	For Contractual Services	1,597,230
	1290	For Travel	14,000
	1300	For Commodities	327,600
	1302	For Printing	7,000
	1500	For Equipment	65,900
	1700	For Telecommunications Services	107,700
	1800	For Operation of Auto Equipment	26,500
	4400	For Expenses Related to Living Skills Program	11,800
	4900	For Costs Associated with Behavioral Health Services - McFarland Network	153,800
		Total	$17,508,230

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REFUGEE SOCIAL SERVICE PROGRAM

Payable from the Special Purposes Trust Fund:

0408- 44477-	1120- 0000	For Personal Services	$451,200
	1129	For Employee Retirement Contributions Paid by Employer	18,000
	1160	For Retirement Contributions	46,900
	1170	For State Contributions to Social Security	34,500
	1180	For Group Insurance	67,200
	1200	For Contractual Services	46,200
	1290	For Travel	9,500
	1300	For Commodities	33,000
	1302	For Printing	43,800
	1500	For Equipment	900
		Total	$751,200

Section 37.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

REFUGEE SOCIAL SERVICE PROGRAM

GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

0408- 44477- 4400- 0500	For Refugee Resettlement Purchase of Service	$10,128,200

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

0001- 44479- 1120- 0000	For Personal Services	$47,868,700
1129	For Employee Retirement Contributions Paid by Employer	1,857,800
1160	For Retirement Contributions	4,843,300
1170	For State Contributions to Social Security	3,662,000
1200	For Contractual Services	4,222,900
1290	For Travel	12,200
1300	For Commodities	3,051,000
1302	For Printing	35,000
1500	For Equipment	183,100
1700	For Telecommunications Services	153,700
1800	For Operation of Auto Equipment	126,100
	Total	$66,015,800

Section 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

0001- 44480- 1120- 0000	For Personal Services	$6,924,500
1129	For Employee Retirement Contributions Paid by Employer	275,500
1160	For Retirement Contributions	720,300
1170	For State Contributions to Social Security	529,700
1200	For Contractual Services	121,600
1290	For Travel	100,700
1500	For Equipment	4,700
1993	For Deposit into the Homelessness Prevention Fund	1,000,000
	Total	$9,677,000

Payable from the Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$15,034,100

0001- 44480- 1900- 0000 Section 39a. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operating and administrative costs and related distributive purposes for the Workforce Advantage Program.

Section 39.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44480- 4900- 0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	$19,584,400
0400	For Homeless Shelter Program	9,756,600
0500	For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations	282,300

0001- 44480- 4400- 1300	For Grants for Crisis Nurseries	500,000
4900- 0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	14,478,900
4400- 0700	For Illinois Community Action Association for the Family and Community Development Grant Program	325,000
0500	For Grants for Supportive Housing Services	3,809,700
	Total	$48,736,900

Payable from the Special Purposes Trust Fund:

0408- 44480- 4900- 1200	For Federal/State Employment Programs and Related Services	$ 5,000,000
0500	For USDA Surplus Commodity Transportation and Distribution, including grants and operations	2,641,300
0300	For Homeless Assistance through the McKinney Block Grant	4,000,000
0400	For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	69,159,000
9900	For Grants Associated with the Head Start State Collaboration, including operating and administrative costs	300,000
	Total	$81,100,300

Payable from Local Initiative Fund:

0762- 44480- 4900- 0000	For Purchase of Services under the Donated Funds Initiative Program	$22,391,700

Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.

Payable from Assistance to the Homeless Fund:

0100- 44480- 4900- 0000	For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	$300,000

Payable from Employment and Training Fund:

0347- 44480- 4900- 0000	For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services	$22,000,000

Payable from Homelessness Prevention Fund:

0672- 44480- 4900- 0000	For costs related to the Homelessness Prevention Act	$1,000,000

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

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:

0001- 44481- 1120- 0000	For Personal Services	$219,400
1129	For Employee Retirement Contributions Paid by Employer	8,800
1160	For Retirement Contributions	22,800
1170	For State Contributions to Social Security	16,800
1200	For Contractual Services	72,300
1290	For Travel	7,600
1500	For Equipment	100
1700	For Telecommunications Services	3,800
	Total	$351,600

Payable from Juvenile Justice Trust Fund:

0911- 44481- 1120- 0000	For Personal Services	$181,600
1129	For Employee Retirement Contributions Paid by Employer	7,200
1160	For Retirement Contributions	19,000
1170	For State Contributions to Social Security	13,900
1180	For Group Insurance	25,200
1200	For Contractual Services	66,900
1290	For Travel	26,500
1300	For Commodities	4,600
1302	For Printing	3,500
1700	For Telecommunications Services	11,900
1900- 0400	For Detention Monitoring	75,000
	Total	$435,300

Section 40.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS

GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

0911- 44481-	4900- 0000	For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	$12,600,000
	4479	For Grants to State Agencies, including Prior Fiscal Years	370,000
		Total	$12,970,000

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

0001- 44482-	1120- 0000	For Personal Services	$ 5,308,600
	1129	For Employee Retirement Contributions Paid by Employer	212,300
	1160	For Retirement Contributions	552,200
	1170	For State Contributions to Social Security	406,100
	1200	For Contractual Services	514,900
	1290	For Travel	144,900
	1300	For Commodities	23,000
	1302	For Printing	6,400
	1500	For Equipment	38,200
	1700	For Telecommunications Services	59,000
	1800	For Operation of Auto Equipment	400
	1900- 0100	For Expenses for the Development and Implementation of Cornerstone	3,100,000
		Total	$10,366,000

Payable from the DHS Federal Projects Fund:

0592- 44482-	1120- 0000	For Personal Services	$ 613,600
	1129	For Employee Retirement Contributions Paid by Employer	24,600
	1160	For Retirement Contributions	63,900
	1170	For State Contributions to Social Security	46,900
	1180	For Group Insurance	92,400
	1200	For Contractual Services	1,405,200
	1290	For Travel	155,500
	1300	For Commodities	36,000
	1302	For Printing	22,000
	1500	For Equipment	568,000
	1700	For Telecommunications Services	246,800
	1900	For Expenses Related to Public Health Programs	256,200
	1910- 0100	For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
		Total	$3,757,400

Payable from the USDA Women, Infants and Children Fund:

0700- 44482-	1120- 0000	For Personal Services	$3,083,900
	1129	For Employee Retirement Contributions Paid by Employer	123,400
	1160	For Retirement Contributions	320,700
	1170	For State Contributions to Social Security	235,900
	1180	For Group Insurance	504,000
	1200	For Contractual Services	633,500
	1290	For Travel	239,000
	1300	For Commodities	54,200
	1302	For Printing	184,500
	1500	For Equipment	279,000
	1700	For Telecommunications Services	250,000
	1800	For Operation of Auto Equipment	17,600
	1910- 0600	For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations	1,600,000
	0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	800,000

0700- 44482- 1910- 0800	For Operational Expenses of the Federal Commodity Supplemental Food Program	42,500
0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	150,000
	Total	$8,518,200
	Payable from the Sexual Assault Services Fund:	
0389- 44482- 1900- 0000	For Expenses Related to the Sexual Assault Services Program	$75,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44482- 1910- 0300	For Operational Expenses of Maternal and Child Health Programs	$4,223,300
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 44482- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$55,000
	Payable from the DHS State Projects Fund:	
0642- 44482- 1910- 0000	For Operational Expenses for Public Health Programs	$368,000

Section 41.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

	Payable from the General Revenue Fund:	
0001- 44482- 4400- 0000	For Grants to Public and Private Agencies for Problem Pregnancies	$ 257,800
0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and Their Mothers	1,184,300
0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	5,569,700
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	17,447,300
0400	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families	28,599,600
0800	For Grants for the Intensive Prenatal Performance Project	2,500,000
4453- 0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services	1,105,700
4900- 0500	For Grants and Administrative Expenses Related to the Healthy Families Program	9,686,700
0200	For Costs Associated with the Domestic Violence Shelters and Services Program	22,119,200
4400- 0600	For Grants for After School Youth Support Programs	19,956,300
0700	For Grants Associated with the Project Success Program	3,826,300
4900- 0300	For Costs Associated with Teen Parent Services	7,736,800
4400- 1000	For Grants to Family Planning Programs For Contraceptive Services	750,000
	Total	$120,739,700
	Payable from the Special Purposes Trust Fund:	
0408- 44482- 4900- 0000	For Costs Associated with Family Violence Prevention Services	$ 5,000,000
	Payable from the DHS Federal Projects Fund:	
0592- 44482- 4400- 0000	For Grants for Public Health Programs	830,000
0100	For Grants for Maternal and Child Health Special Projects of Regional and National Significance	1,300,000
1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	7,000,000
2600	For Grants for the Federal Healthy Start Program	4,000,000
	Total	$18,130,000
	Payable from the Special Purposes Trust Fund:	
0408- 44482- 4400- 0000	For Community Grants	$5,698,100
	Payable from the Domestic Violence Abuser Services Fund:	
0528- 44482- 4900- 0000	For Domestic Violence Abuser Services	$100,000

Payable from the Federal National Community Services Grant Fund:

0343- 44482- 4900- 0000	For Payment for Community Activities, Including Prior Years' Costs	$11,000,000

Payable from the USDA Women, Infants and Children Fund:

0700- 44482- 4400- 1400	For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	$ 35,000,000
1500	For Grants for the Federal Commodity Supplemental Food Program	1,400,000
4463- 0100	For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program	160,000,000
4400- 1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	20,000,000
1700	For Grants for USDA Farmer's Market Nutrition Program	1,500,000
	Total	$217,900,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 44482- 4400- 1600	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	$10,867,000
4453- 0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
4479- 0000	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
4900- 0000	For Grants for an Abstinence Education Program including operating and administrative costs	3,500,000
	Total	$27,167,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873- 44482- 4400- 2200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$ 500,000
4900- 2000	For Grants for Rape Prevention Education Programs, including operating and administrative costs	3,000,000
	Total	$3,500,000

Payable from the DHS State Projects Fund:

0642- 44482- 4400- 0000	For Grants to Establish Health Care Systems for DCFS Wards	$3,376,400

Payable from Domestic Violence Shelter and Service Fund:

0865- 44482- 4900- 0000	For Domestic Violence Shelters and Services Program	$1,000,000

For Children's Health Programs:

0733- 44482- 4400- 0000	Payable from Tobacco Settlement Recovery Fund	$2,000,000

For a Grant to the Coalition for Technical Assistance and Training Related to Children's Health:

0733- 44482- 4400- 0100	Payable from Tobacco Settlement Recovery Fund	$250,000

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:

0001- 44483- 1120- 0000	For Personal Services	$173,800
1129	For Employee Retirement Contributions Paid by Employer	7,000
1160	For Retirement Contributions	18,100
1170	For State Contributions to Social Security	13,300
	Total	$212,200

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

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44483- 4400- 0100	For Community Services	$ 7,379,900
0200	For Youth Services Grants Associated with Juvenile Justice Reform	3,500,000
0300	For Comprehensive Community-Based Service to Youth	13,768,200
0400	For Unified Delinquency Intervention Services	3,203,800

0001- 44483- 4900- 0100	For Homeless Youth Services	4,298,000
0200	For Parents Too Soon Program	7,288,800
4400- 0600	For Delinquency Prevention	1,642,400
	Total	$41,081,100

Payable from the Special Purposes Trust Fund:

0408- 44483- 4900- 0000	For Parents Too Soon Program, including grants and operations	$ 3,665,200

Payable from the Early Intervention and Early Start Services Revolving Fund:

0502- 44483- 4900- 0000	For Grants Associated With the Early Intervention Services Program including operating and administrative costs	150,000,000
	Total	$153,665,200

0502- 44483- 4900- 0021 The sum of $15,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made for such purposes in Article 5, Section 42.1 of Public Act 91-0707, is reappropriated from the Early Intervention Services Revolving Fund to the Department of Human Services for grants associated with the Early Intervention Program, including operating and administrative costs.

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

0001- 44488- 1120- 0000	For Personal Services	$11,085,400
1129	For Employee Retirement Contributions Paid by Employer	430,200
1160	For Retirement Contributions	1,150,400
1170	For State Contributions to Social Security	848,000
1200	For Contractual Services	1,072,500
1290	For Travel	10,100
1300	For Commodities	727,200
1302	For Printing	6,000
1500	For Equipment	35,000
1700	For Telecommunications Services	27,400
1800	For Operation of Auto Equipment	12,800
4400	For Expenses Related to Living Skills Program	1,000
	Total	$15,406,000

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

0001- 44495- 1120- 0000	For Personal Services	$25,233,600
1129	For Employee Retirement Contributions Paid by Employer	979,200
1160	For Retirement Contributions	2,603,100
1170	For State Contributions to Social Security	1,930,400
1200	For Contractual Services	2,706,200
1290	For Travel	3,600
1300	For Commodities	574,400
1302	For Printing	9,500
1500	For Equipment	102,500
1700	For Telecommunications Services	154,000
1800	For Operation of Auto Equipment	46,400
4400	For Expenses Related to Living Skills Program	25,600
	Total	$34,368,500

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

0001- 44498- 1120- 0000	For Personal Services	$33,062,300
1129	For Employee Retirement Contributions Paid by Employer	1,283,100
1160	For Retirement Contributions	3,417,500
1170	For State Contributions to Social Security	2,529,300
1200	For Contractual Services	4,772,500
1290	For Travel	35,300
1300	For Commodities	828,000
1302	For Printing	19,400
1500	For Equipment	85,900
1700	For Telecommunications Services	180,600
1800	For Operation of Auto Equipment	206,600
4400	For Expenses Related to Living Skills Program	11,500
	Total	$46,432,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 444: Article 40, $5,003,682,709)

INSURANCE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 41

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

ADMINISTRATIVE AND SUPPORT DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44601-	1120- 0000	For Personal Services	$ 864,800
	1129	For Employee Retirement Contributions Paid by Employer	34,700
	1161	For State Contributions to the State Employees' Retirement System	89,900
	1170	For State Contributions to Social Security	66,200
	1180	For Group Insurance	184,800
	1200	For Contractual Services	1,355,800
	1290	For Travel	2,100
	1300	For Commodities	51,000
	1302	For Printing	113,100
	1500	For Equipment	117,700
	1700	For Telecommunications Services	15,900
	1800	For Operation of Auto Equipment	10,900
		Total	$2,906,900

Payable from Insurance Financial Regulation Fund:

0997- 44601-	1120- 0000	For Personal Services	$ 755,400
	1129	For Employee Retirement Contributions Paid by Employer	30,300
	1161	For State Contributions to the State Employees' Retirement System	71,300
	1170	For State Contributions to Social Security	57,800
	1180	For Group Insurance	176,400
	1200	For Contractual Services	1,849,200
	1290	For Travel	2,100
	1300	For Commodities	61,300
	1302	For Printing	47,900
	1500	For Equipment	62,400
	1700	For Telecommunications Services	12,800
	1800	For Operation of Auto Equipment	7,300
		Total	$3,134,200

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44605-	1120- 0000	For Personal Services	$5,362,200
	1129	For Employee Retirement Contributions Paid by Employer	206,000
	1161	For State Contributions to the State Employees' Retirement System	524,200
	1170	For State Contributions to Social Security	393,100
	1180	For Group Insurance	1,066,600
	1290	For Travel	340,900
	1700	For Telecommunications Services	122,800
	9939	For Refunds	77,300
		Total	$8,093,100

Payable from Insurance Financial Regulation Fund:

0997- 44605-	1120- 0000	For Personal Services	$448,100
	1129	For Employee Retirement Contributions Paid by Employer	18,000
	1161	For Retirement	46,600
	1170	For State Contributions to Social Security	34,200
	1180	For Group Insurance	75,600
	1290	For Travel	32,000
	1700	For Telecommunications Services	9,300
		Total	$663,800

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

FINANCIAL CORPORATE REGULATION

Payable from Insurance Financial Regulation Fund:

0997- 44610-	1120- 0000	For Personal Services	$ 7,463,000
	1129	For Employee Retirement Contributions Paid by Employer	299,300
	1161	For State Contributions to the State Employees' Retirement System	776,200
	1170	For State Contributions to Social Security	571,000
	1180	For Group Insurance	1,318,800
	1290	For Travel	666,600
	1700	For Telecommunications Services	67,700
	9939	For Refunds	100,000
		Total	$11,262,600

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

PENSION DIVISION

Payable from General Revenue Fund:

0001- 44635-	1120- 0000	For Personal Services	$356,200
	1129	For Employee Retirement Contributions Paid by Employer	14,300
	1161	For State Contributions to the State Employees' Retirement System	37,100
	1170	For State Contributions to Social Security	27,200
	1290	For Travel	34,200
	1302	For Printing	10,500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	8,100
		Total	$492,600

Payable from Public Pension Regulation Fund:

0546- 44635-	1120- 0000	For Personal Services	$362,200
	1129	For Employee Retirement Contributions Paid by Employer	14,500
	1161	For State Contributions to the State Employees' Retirement System	37,700
	1170	For State Contributions to Social Security	27,700
	1180	For Group Insurance	67,200
	1200	For Contractual Services	20,600
	1290	For Travel	19,600
	1500	For Equipment	10,300
	1700	For Telecommunications Services	1,000
		Total	$560,800

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

STAFF SERVICES DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44625-	1120- 0000	For Personal Services	$682,700
	1129	For Employee Retirement Contributions Paid by Employer	24,300
	1161	For State Contributions to the State Employees' Retirement System	71,000
	1170	For State Contributions to Social Security	52,200
	1180	For Group Insurance	100,800
	1290	For Travel	40,500
	1700	For Telecommunications Services	25,800
		Total	$997,300

Payable from Insurance Financial Regulation Fund:

0997- 44625-	1120- 0000	For Personal Services	$1,117,600
	1129	For Employee Retirement Contributions Paid by Employer	38,500
	1161	For State Contributions to the State Employees' Retirement System	116,200
	1170	For State Contributions to Social Security	85,500
	1180	For Group Insurance	159,600

0997- 44625- 1290- 0000	For Travel	37,300
1700	For Telecommunications Services	18,400
	Total	$1,573,100

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

ELECTRONIC DATA PROCESSING DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44630- 1120- 0000	For Personal Services	$ 502,900
1129	For Employee Retirement Contributions Paid by Employer	20,100
1161	For State Contributions to the State Employees' Retirement System	52,300
1170	For State Contributions to Social Security	38,500
1180	For Group Insurance	75,600
1200	For Contractual Services	304,100
1290	For Travel	8,800
1300	For Commodities	6,700
1302	For Printing	6,700
1500	For Equipment	170,000
1700	For Telecommunications Services	74,900
	Total	$1,260,600

Payable From Insurance Financial Regulation Fund:

0997- 44630- 1120- 0000	For Personal Services	$ 791,000
1129	For Employee Retirement Contributions Paid by Employer	31,700
1161	For State Contributions to the State Employees' Retirement System	82,300
1170	For State Contributions to Social Security	60,500
1180	For Group Insurance	126,000
1200	For Contractual Services	282,500
1290	For Travel	8,800
1300	For Commodities	8,800
1302	For Printing	3,600
1500	For Equipment	210,600
1700	For Telecommunications Services	63,300
	Total	$1,669,100

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

0922- 44640- 1910- 0000	Payable from the Insurance Producer Administration Fund	$ 323,500
0396	Payable from the Senior Health Insurance Program Fund	700,000
	Total	$1,023,500

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 446: Article 41, $33,637,600)

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 42

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

0001- 45201-	1120- 0000	For Personal Services	$ 794,500
	1129	For Employee Retirement Contributions Paid by Employer	31,900
	1161	For State Contributions to State Employees' Retirement System	82,700
	1170	For State Contributions to Social Security	60,700
	1200	For Contractual Services	223,100
	1290	For Travel	52,300
	1300	For Commodities	12,000
	1302	For Printing	23,100
	1500	For Equipment	35,100
	1600	For Electronic Data Processing	177,300
	1700	For Telecommunications Services	26,200
	1800	For Operation of Auto Equipment	3,600
	1910	For Administration and operations of Displaced Homemaker Grant Program	60,300
	9939	For Refunds	100
		Total	$1,582,900

0001- 45201- 4400- 0000 Section 2. The following named amount of $856,600, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

0001- 45210-	1120- 0000	For Personal Services	$ 969,100
	1129	For Employee Retirement Contributions Paid by Employer	38,900
	1161	For State Contributions to State Employees' Retirement System	100,900
	1170	For State Contributions to Social Security	74,100
	1200	For Contractual Services	43,900
	1290	For Travel	113,500
	1300	For Commodities	5,300
	1302	For Printing	7,200
	1700	For Telecommunications Services	18,500
	1500	For Equipment	10,100
		Total	$1,381,500

0001- 45210- 1910- 0000 Section 4. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with the Workplace Initiative for Safe Employment.

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

0001- 45220-	1120- 0000	For Personal Services	$2,284,000
	1129	For Employee Retirement Contributions Paid by Employer	91,500
	1161	For State Contributions to State Employees' Retirement System	237,700
	1170	For State Contributions to Social Security	174,500
	1200	For Contractual Services	130,600
	1290	For Travel	127,100

0001- 45220- 1300- 0000	For Commodities	6,400
1302	For Printing	21,800
1500	For Equipment	100
1700	For Telecommunications Services	46,500
	Total	$3,120,200
	Payable From Child Labor Enforcement Fund:	
0357- 45220- 1910- 0000	For Administration of the Child Labor Law	$154,200

0001- 45220- 1910- 0000 Section 6. In addition to any other funds appropriated for that purpose, the sum of $209,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 452: Article 42, $7,354,400)

LOTTERY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 51

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

0711- 45801-	1120- 0000	For Personal Services	$ 9,683,900
	1129	For Employee Retirement Contributions Paid by Employer	387,400
	1161	For State Contributions for the State Employees' Retirement System	968,300
	1170	For State Contributions to Social Security	733,100
	1180	For Group Insurance	1,783,400
	1200	For Contractual Services	26,917,000
	1290	For Travel	131,200
	1300	For Commodities	74,000
	1302	For Printing	32,000
	1500	For Equipment	512,700
	1600	For Electronic Data Processing	3,858,800
	1700	For Telecommunications Services	9,791,200
	1800	For Operation of Auto Equipment	275,600
	1910	For Expenses of Developing and Promoting Lottery Games	12,100,000
	9939	For Refunds	50,000
		Total$	$67,298,600

LOTTERY BOARD

Payable from State Lottery Fund:

0711- 45805-	1150- 0000	For Personal Services - Per Diem For Board Members	$5,200
	1161	For State Contributions to State Employees' Retirement System	800
	1170	For State Contributions to Social Security	600
	1200	For Contractual Services	500
	1290	For Travel	1,500
		Total	$8,600

0711- 45801- 4900- 0000 Section 2. The sum of $290,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law".

0711- 45801- 1200- 0100 Section 3. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Lottery, for payment to the Illinois State Police for investigatory services.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 458: Article 51, $357,342,200)

MILITARY AFFAIRS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 43

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services	$1,450,000
1129	For Employee Retirement Contributions Paid By Employer	58,000
1161	For State Contributions to State Employees' Retirement System	150,800
1170	For State Contributions to Social Security	110,400
1200	For Contractual Services	35,000
1290	For Travel	18,000
1300	For Commodities	15,700
1302	For Printing	6,500
1500	For Equipment	42,000
1600	For Electronic Data Processing	64,000
1700	For Telecommunications Services	42,500
1800	For Operation of Auto Equipment	20,000
1910	For State Officer's Candidate School	2,200
1900	For Lincoln's Challenge	3,444,800
	Total	$5,459,900

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0000	Army/Air Reimbursable Positions	$ 5,251,800
0100	Lincoln's Challenge	4,889,700
4464- 0200	Lincoln's Challenge Stipend Payments	1,200,000
	Total	$11,341,500

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$5,554,400
1129	For Employee Retirement Contributions Paid by Employer	222,200
1161	For State Contributions to State Employees' Retirement System	577,700
1170	For State Contributions to Social Security	424,900
1200	For Contractual Services	2,178,100
1300	For Commodities	112,100
1500	For Equipment	56,400
	Total	$9,125,800

0333- 46615- 1900- 0000 Section 2. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

0333- 46615- 1900- 0100 Section 3. The sum of $285,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

0001- 46601- 6900- 0000 Section 4. The sum of $48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for rehabilitation and minor construction at armories and camps.

0001- 46601- 1910- 0100 Section 5. The sum of $141,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the care and preservation of historic artifacts.

0043- 46601- 1900- 0000 Section 6. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

0927- 46601- 6650- 0093 Section 7. The sum of $43,354, or so much of that sum as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 10, Section 7 of Public Act 91-0706, as amended, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs to provide the State's share in the costs of planning a new armory in Danville.

0927- 46601- 6600- 0000 Section 8. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

0927- 46601- 6600- 0021 Section 9. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 10, Section 8 of Public Act 91-0706, as amended, is reappropriated from the Illinois National Guard Armory Construction Fund for land acquisition and construction of parking facilities at armories.

0927- 46601- 6600- 0098 Section 10. The sum of $15,640, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 10, Section 9 of Public Act 91-0706, as amended, is reappropriated from the Illinois National Guard Armory Construction Fund for land acquisition and construction of parking facilities at armories.

Section 11. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Sections 4, 7, 8, and 9 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 466: Article 43, $31,911,194)

NATURAL RESOURCES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 44

CONSERVATION 2000 PROGRAM

0141- 42210- 1993- 0000 Section 1. The amount of $5,250,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

0608- 42201- 1900- 0000
0021 Section 2. The sum of $6,400,000, new appropriation, is appropriated, and the sum of $6,527,379, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 2 of Public Act 91-706, as amended, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

0609- 42211- 6900- 0000 Section 3. The sum of $5,250,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

0609- 42211- 6900- 0021 Section 4. The sum of $11,024,047 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 11, Sections 3 and 4 of Public Act 91-706, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development	$ 7,737,100
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes	5,935,900
Total	$13,673,000

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

GENERAL OFFICE

	For Personal Services:	
0001- 42210- 1120- 0000	Payable from General Revenue Fund	$10,276,100
0039	Payable from State Boating Act Fund	673,000
0041	Payable from Wildlife and Fish Fund	1,216,400
	For Employee Retirement Contributions Paid by State:	
0001- 42210- 1129- 0000	Payable from General Revenue Fund	411,700
0039	Payable from State Boating Act Fund	27,000
0041	Payable from Wildlife and Fish Fund	48,600
	For State Contributions to State Employees' Retirement System:	
0001- 42210- 1161- 0000	Payable from General Revenue Fund	1,068,700
0039	Payable from State Boating Act Fund	70,000
0041	Payable from Wildlife and Fish Fund	126,400
	For State Contributions to Social Security:	
0001- 42210- 1170- 0000	Payable from General Revenue Fund	774,300
0039	Payable from State Boating Act Fund	51,400
0041	Payable from Wildlife and Fish Fund	93,000
	For Group Insurance:	
0039- 42210- 1180- 0000	Payable from State Boating Act Fund	127,600
0041	Payable from Wildlife and Fish Fund	228,000
	For Contractual Services:	
0001- 42210- 1200- 0000	Payable from General Revenue Fund	2,115,100
0039	Payable from State Boating Act Fund	292,300
0041	Payable from Wildlife and Fish Fund	1,169,400

	For Travel:	
0001- 42210- 1290- 0000	Payable from General Revenue Fund	156,900
0041	Payable from Wildlife and Fish Fund	10,100
	For Commodities:	
0001- 42210- 1300- 0000	Payable from General Revenue Fund	72,800
0041	Payable from Wildlife and Fish Fund	64,800
	For Printing:	
0001- 42210- 1302- 0000	Payable from General Revenue Fund	83,000
0039	Payable from State Boating Act Fund	145,400
0041	Payable from Wildlife and Fish Fund	247,600
	For Equipment:	
0001- 42210- 1500- 0000	Payable from General Revenue Fund	99,600
0041	Payable from Wildlife and Fish Fund	132,300
	For Electronic Data Processing:	
0001- 42210- 1600- 0000	Payable from General Revenue Fund	225,400
0039	Payable from State Boating Act Fund	86,500
0041	Payable from Wildlife and Fish Fund	51,500
	For Telecommunications Services:	
0001- 42210- 1700- 0000	Payable from General Revenue Fund	357,300
0041	Payable from Wildlife and Fish Fund	34,900
	For Operation of Auto Equipment:	
0001- 42210- 1800- 0000	Payable from General Revenue Fund	44,600
0041	Payable from Wildlife and Fish Fund	23,600
	For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
0247- 42210- 1900- 0000	Payable from Patent and Copyright Fund	25,000
	For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
0042- 42210- 1900- 0000	Payable from Salmon Fund	10,000
	For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
0041- 42210- 1900- 0000	Payable from Wildlife and Fish Fund	550,000
	For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
0039- 42210- 1900- 0100	Payable from State Boating Act Fund	25,000
0040	Payable from State Parks Fund	50,000
0041	Payable from Wildlife and Fish Fund	50,000
	For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
0040- 42210- 1900- 0200	Payable from State Parks Fund	50,000
0041	Payable from Wildlife and Fish Fund	50,000
	For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	
0041- 42210- 1289- 0000	Payable from Wildlife and Fish Fund	25,000
	For expenses of the OSLAD Program:	
0299- 42210- 1900- 0000	Payable from Open Space Lands Acquisition and Development Fund	1,011,900
	For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:	
0001- 42210- 1900- 0000	Payable from the General Revenue Fund	1,493,600
	For expenses of the Natural Areas Acquisition Program:	
0298- 42210- 1900- 0000	Payable from the Natural Areas Acquisition Fund	138,400
	For expenses of the Park and Conservation program:	
0962- 42210- 1900- 0000	Payable from Park and Conservation Fund	4,221,900
	For expenses of the Bikeways Program:	
0962- 42210- 1900- 0100	Payable from Park and Conservation Fund	513,900
	For Natural Resources Trustee Program:	
0831- 42210- 1900- 0000	Payable from Natural Resources Restoration Trust Fund	1,000,000
	Total	$29,820,000

ILLINOIS RIVER INITIATIVES

0001- 42220- 1900- 0000
0021

Section 6. The sum of $9,500,000, new appropriation, is appropriated and the sum of $11,588,528, less $720,900 to be lapsed from the unexpended balance, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 6 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program

to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved Conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

	For Personal Services:	
0001- 42220- 1120- 0000	Payable from General Revenue Fund	$ 6,008,100
0041	Payable from Wildlife and Fish Fund	8,862,700
0042	Payable from Salmon Fund	166,500
0298	Payable from Natural Areas Acquisition Fund	1,402,900
	For Employee Retirement Contributions Paid by State:	
0001- 42220- 1129- 0000	Payable from General Revenue Fund	243,900
0041	Payable from Wildlife and Fish Fund	357,600
0042	Payable from Salmon Fund	6,600
0298	Payable from Natural Areas Acquisition Fund	56,200
	For State Contributions to State Employees' Retirement System:	
0001- 42220- 1161- 0000	Payable from General Revenue Fund	624,800
0041	Payable from Wildlife and Fish Fund	921,700
0042	Payable from Salmon Fund	16,500
0298	Payable from Natural Areas Acquisition Fund	145,800
	For State Contributions to Social Security:	
0001- 42220- 1170- 0000	Payable from General Revenue Fund	440,200
0041	Payable from Wildlife and Fish Fund	661,900
0042	Payable from Salmon Fund	12,700
0298	Payable from Natural Areas Acquisition Fund	107,400
	For Group Insurance:	
0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund	1,566,400
0042	Payable from Salmon Fund	29,500
0298	Payable from Natural Areas Acquisition Fund	235,800
	For Contractual Services:	
0001- 42220- 1200- 0000	Payable from General Revenue Fund	859,600
0041	Payable from Wildlife and Fish Fund	1,803,000
0042	Payable from Salmon Fund	3,100
0298	Payable from Natural Areas Acquisition Fund	82,500
0375	Payable from Natural Heritage Fund	62,700
	For Travel:	
0001- 42220- 1290- 0000	Payable from General Revenue Fund	46,500
0041	Payable from Wildlife and Fish Fund	155,000
0298	Payable from Natural Areas Acquisition Fund	32,200
	For Commodities:	
0001- 42220- 1300- 0000	Payable from General Revenue Fund	310,500
0041	Payable from Wildlife and Fish Fund	1,351,500
0298	Payable from Natural Areas Acquisition Fund	40,200
0375	Payable from the Natural Heritage Fund	17,300
	For Printing:	
0001- 42220- 1302- 0000	Payable from General Revenue Fund	20,000
0041	Payable from Wildlife and Fish Fund	218,700
0298	Payable from Natural Areas Acquisition Fund	11,600
	For Equipment:	
0001- 42220- 1500- 0000	Payable from General Revenue Fund	195,600
0041	Payable from Wildlife and Fish Fund	576,900
0298	Payable from Natural Areas Acquisition Fund	143,600
0905	Payable from Illinois Forestry Development Fund	129,600
	For Telecommunications Services:	
0001- 42220- 1700- 0000	Payable from General Revenue Fund	84,100
0041	Payable from Wildlife and Fish Fund	222,100
0298	Payable from Natural Areas Acquisition Fund	34,200
	For Operation of Auto Equipment:	
0001- 42220- 1800- 0000	Payable from General Revenue Fund	74,900
0041	Payable from Wildlife and Fish Fund	347,000
0298	Payable from Natural Areas Acquisition Fund	57,700

	For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
0909- 42220- 1900- 0000	Payable from Illinois Wildlife Preservation Fund	500,000
	For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
0905- 42220- 1900- 0100	Payable from Illinois Forestry Development Fund	1,041,800
	For Administration of the "Illinois Endangered Species Protection Act":	
0001- 42220- 1910- 0000	Payable from General Revenue Fund	124,600
	For Administration of the "Illinois Natural Areas Preservation Act":	
0298- 42220- 1910- 0000	Payable from Natural Areas Acquisition Fund	1,124,600
	For payment of the expenses of the Illinois Forestry Development Council:	
0905- 42220- 1910- 0000	Payable from Illinois Forestry Development Fund	125,000
	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
0041- 42220- 1910- 0000	Payable from Wildlife and Fish Fund	219,700
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
0041- 42220- 1910- 0100	Payable from Wildlife and Fish Fund	12,000
	For wildlife conservation and restoration plans and programs from Federal Funds provided for such purposes:	
0041- 42220- 1900- 0000	Payable from Wildlife and Fish Fund	2,651,800
	For expenses of the Natural Areas Stewardship Program:	
0298- 42220- 1900- 0000	Payable from Natural Areas Acquisition Fund	979,400
	For expenses of the Urban Forestry Program:	
0905- 42220- 1900- 0000	Payable from Illinois Forestry Development Fund	299,900
	For research, management, habitat restoration and education efforts necessary for exotic species control:	
0001- 42220- 1900- 0100	Payable from General Revenue Fund	245,000
	Total	$36,071,100

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	For Personal Services:	
0001- 42240- 1120- 0000	Payable from General Revenue Fund	$ 6,717,900
0039	Payable from State Boating Act Fund	2,222,600
0040	Payable from State Parks Fund	565,400
0041	Payable from Wildlife and Fish Fund	2,619,300
	For Employee Retirement Contributions Paid by State:	
0001- 42240- 1129- 0000	Payable from General Revenue Fund	356,000
0039	Payable from State Boating Act Fund	121,800
0040	Payable from State Parks Fund	30,700
0041	Payable from Wildlife and Fish Fund	143,600
	For State Contributions to State Employees' Retirement System:	
0001- 42240- 1161- 0000	Payable from General Revenue Fund	698,700
0039	Payable from State Boating Act Fund	231,100
0040	Payable from State Parks Fund	58,800
0041	Payable from Wildlife and Fish Fund	272,400
	For State Contributions to Social Security:	
0001- 42240- 1170- 0000	Payable from General Revenue Fund	104,800
0039	Payable from State Boating Act Fund	17,600
0040	Payable from State Parks Fund	8,500
0041	Payable from Wildlife and Fish Fund	8,300
	For Group Insurance:	
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	326,900
0040	Payable from State Parks Fund	77,600
0041	Payable from Wildlife and Fish Fund	376,700
	For Contractual Services:	
0001- 42240- 1200- 0000	Payable from General Revenue Fund	168,400
0039	Payable from State Boating Act Fund	80,600
0041	Payable from Wildlife and Fish Fund	169,400
	For Travel:	
0001- 42240- 1290- 0000	Payable from General Revenue Fund	213,500
0041	Payable from Wildlife and Fish Fund	11,000

	For Commodities:	
0001- 42240- 1300- 0000	Payable from General Revenue Fund	116,500
0039	Payable from State Boating Act Fund	15,500
0041	Payable from Wildlife and Fish Fund	47,600
	For Printing:	
0001- 42240- 1302- 0000	Payable from General Revenue Fund	20,900
0041	Payable from Wildlife and Fish Fund	5,800
	For Equipment:	
0001- 42240- 1500- 0000	Payable from General Revenue Fund	623,000
0039	Payable from State Boating Act Fund	120,000
0040	Payable from State Parks Fund	130,000
0041	Payable from Wildlife and Fish Fund	132,300
	For Telecommunications Services:	
0001- 42240- 1700- 0000	Payable from General Revenue Fund	370,500
0039	Payable from State Boating Act Fund	155,700
0041	Payable from Wildlife and Fish Fund	214,700
	For Operation of Auto Equipment:	
0001- 42240- 1800- 0000	Payable from General Revenue Fund	185,400
0039	Payable from State Boating Act Fund	254,000
0041	Payable from Wildlife and Fish Fund	116,700
	For Snowmobile Programs:	
0039- 42240- 1910- 0000	Payable from State Boating Act Fund	35,000
	For Expenses of the Community Oriented Policing Services Universal Hiring Program:	
0894- 42240- 1910- 0000	Payable from DNR Federal Projects Fund	359,200
	Total	$18,504,400

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

OFFICE OF LAND MANAGEMENT AND EDUCATION

	For Personal Services:	
0001- 42250- 1120- 0000	Payable from General Revenue Fund	$21,147,000
0039	Payable from State Boating Act Fund	1,367,600
0040	Payable from State Parks Fund	1,314,500
0041	Payable from Wildlife and Fish Fund	2,178,900
	For Employee Retirement Contributions Paid by State:	
0001- 42250- 1129- 0000	Payable from General Revenue Fund	798,300
0039	Payable from State Boating Act Fund	54,800
0040	Payable from State Parks Fund	52,500
0041	Payable from Wildlife and Fish Fund	86,400
	For State Contributions to State Employee's Retirement System:	
0001- 42250- 1161- 0000	Payable from General Revenue Fund	2,196,900
0039	Payable from State Boating Act Fund	142,300
0040	Payable from State Parks Fund	136,700
0041	Payable from Wildlife and Fish Fund	226,700
	For State Contributions to Social Security:	
0001- 42250- 1170- 0000	Payable from General Revenue Fund	1,603,900
0039	Payable from State Boating Act Fund	104,600
0040	Payable from State Parks Fund	100,500
0041	Payable from Wildlife and Fish Fund	166,600
	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	324,200
0040	Payable from State Parks Fund	290,900
0041	Payable from Wildlife and Fish Fund	428,900
	For Contractual Services:	
0001- 42250- 1200- 0000	Payable from General Revenue Fund	2,990,300
0039	Payable from State Boating Act Fund	492,000
0040	Payable from State Parks Fund	2,577,000
0041	Payable from Wildlife and Fish Fund	111,100
	For Travel:	
0001- 42250- 1290- 0000	Payable from General Revenue Fund	10,500
0039	Payable from State Boating Act Fund	6,100
0040	Payable from State Parks Fund	51,000
0041	Payable from Wildlife and Fish Fund	15,100
	For Commodities:	
0001- 42250- 1300- 0000	Payable from General Revenue Fund	996,400
0039	Payable from State Boating Act Fund	55,000

0040- 42250- 1300- 0000	Payable from State Parks Fund	478,000
0041	Payable from Wildlife and Fish Fund	166,000
	For Printing:	
0001- 42250- 1302- 0000	Payable from General Revenue Fund	15,200
	For Equipment:	
0001- 42250- 1500- 0000	Payable from General Revenue Fund	260,800
0040	Payable from State Parks Fund	757,500
0041	Payable from Wildlife and Fish Fund	305,700
	For Telecommunications Services:	
0001- 42250- 1700- 0000	Payable from General Revenue Fund	74,200
0040	Payable from State Parks Fund	332,200
0041	Payable from Wildlife and Fish Fund	35,400
	For Operation of Auto Equipment:	
0001- 42250- 1800- 0000	Payable from General Revenue Fund	475,000
0040	Payable from State Parks Fund	265,800
0041	Payable from Wildlife and Fish Fund	52,100
	For Illinois-Michigan Canal:	
0040- 42250- 1900- 0000	Payable from State Parks Fund	175,000
	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
0041- 42250- 1900- 0100	Payable from Wildlife and Fish Fund	500,000
	For operations and maintenance from farm lease revenues:	
0040- 42250- 1900- 0200	Payable from the State Parks Fund	350,000
0041	Payable from the Wildlife and Fish Fund	600,000
	For Snowmobile Programs:	
0039- 42250- 1900- 0000	Payable from State Boating Act Fund	50,000
	For operating expenses of the North Point Marina at Winthrop Harbor:	
0982- 42250- 1910- 0000	Payable from the Illinois Beach Marina Fund	1,963,100
	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	4,693,700
	For expenses of the Bikeways program:	
0962- 42250- 1900- 0100	Payable from Park and Conservation Fund	1,338,700
	For Wildlife Prairie Park Operations and Improvements:	
0001- 42250- 1900- 0000	Payable from General Revenue Fund	913,700
	For expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):	
0001- 42250- 1900- 0100	Payable from General Revenue Fund	300,000
	Total	$54,128,800

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

OFFICE OF MINES AND MINERALS

	For Personal Services:	
0001- 42260- 1120- 0000	Payable from General Revenue Fund	$ 2,818,300
0077	Payable from Mines and Minerals Underground Injection Control Fund	252,500
0137	Payable from Plugging and Restoration Fund	257,100
0261	Payable from Underground Resources Conservation Enforcement Fund	305,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,490,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,717,200
	For Employee Retirement Contributions Paid by State:	
0001- 42260- 1129- 0000	Payable from General Revenue Fund	112,700
0077	Payable from Mines and Minerals Underground Injection Control Fund	10,100
0137	Payable from Plugging and Restoration Fund	10,300
0261	Payable from Underground Resources Conservation Enforcement Fund	12,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund	59,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	68,700
	For State Contributions to State Employees' Retirement System:	
0001- 42260- 1161- 0000	Payable from General Revenue Fund	293,100
0077	Payable from Mines and Minerals Underground Injection Control Fund	26,300
0137	Payable from Plugging and Restoration Fund	26,700
0261- 42260- 1161- 0000	Payable from Underground Resources Conservation Enforcement Fund	31,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	155,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	178,600

	For State Contributions to Social Security:	
0001- 42260- 1170- 0000	Payable from General Revenue Fund	215,600
0077	Payable from Mines and Minerals Underground Injection Control Fund	19,400
0137	Payable from Plugging and Restoration Fund	19,900
0261	Payable from Underground Resources Conservation Enforcement Fund	23,400
0765- 42260- 1170- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	114,100
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	131,300
	For Group Insurance:	
0077- 42260- 1180- 0000	Payable from Mines and Minerals Underground Injection Control Fund	53,000
0137	Payable from Plugging and Restoration Fund	51,100
0261	Payable from Underground Resources Conservation Enforcement Fund	74,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	256,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	282,100
	For Contractual Services:	
0001- 42260- 1200- 0000	Payable from General Revenue Fund	314,500
0077	Payable from Mines and Minerals Underground Injection Control Fund	29,300
0137	Payable from Plugging and Restoration Fund	13,900
0261	Payable from Underground Resources Conservation Enforcement Fund	120,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	372,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	278,900
	For Travel:	
0001- 42260- 1290- 0000	Payable from General Revenue Fund	50,500
0077	Payable from Mines and Minerals Underground Injection Control Fund	1,000
0137	Payable from Plugging and Restoration Fund	1,400
0261	Payable from Underground Resources Conservation Enforcement Fund	6,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund	31,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,700
	For Commodities:	
0001- 42260- 1300- 0000	Payable from General Revenue Fund	30,200
0077	Payable from Mines and Minerals Underground Injection Control Fund	2,400
0137	Payable from Plugging and Restoration Fund	2,700
0261	Payable from Underground Resources Conservation Enforcement Fund	10,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	15,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	27,300
	For Printing:	
0001- 42260- 1302- 0000	Payable from General Revenue Fund	4,400
0077	Payable from Mines and Minerals Underground Injection Control Fund	500
0137	Payable from Plugging and Restoration Fund	500
0261	Payable from Underground Resources Conservation Enforcement Fund	3,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund	11,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	12,800
	For Equipment:	
0001- 42260- 1500- 0000	Payable from General Revenue Fund	124,500
0077	Payable from Mines and Minerals Underground Injection Control Fund	16,200
0137	Payable from Plugging and Restoration Fund	37,600
0261	Payable from Underground Resources Conservation Enforcement Fund	9,900
0765	Payable from Federal Surface Mining Control and Reclamation Fund	118,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	109,200
	For Electronic Data Processing:	
0001- 42260- 1600- 0000	Payable from General Revenue Fund	21,900
0077	Payable from Mines and Minerals Underground Injection Control Fund	4,000
0137	Payable from Plugging and Restoration Fund	20,400
0261	Payable from Underground Resources Conservation Enforcement Fund	13,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	131,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	114,800
	For Telecommunications Services:	
0001- 42260- 1700- 0000	Payable from General Revenue Fund	58,100
0077	Payable from Mines and Minerals Underground Injection Control Fund	2,900
0137	Payable from Plugging and Restoration Fund	10,400
0261	Payable from Underground Resources Conservation Enforcement Fund	17,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	29,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	45,100

	For Operation of Auto Equipment:	
0001- 42260- 1800- 0000	Payable from General Revenue Fund	47,900
0077	Payable from Mines and Minerals Underground Injection Control Fund	13,900
0137	Payable from Plugging and Restoration Fund	19,600
0261	Payable from Underground Resources Conservation Enforcement Fund	33,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	30,800
0991- 42260- 1800- 0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	40,200
	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
0001- 42260- 1900- 0000	Payable from the General Revenue Fund	15,000
0147	Payable from the Coal Mining Regulatory Fund	32,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	383,600
	For expenses associated with Aggregate Mining Regulation:	
0146- 42260- 1900- 0000	Payable from Aggregate Operations Regulatory Fund	326,200
	For expenses associated with Explosive Regulation:	
0145- 42260- 1900- 0000	Payable from Explosives Regulatory Fund	145,800
	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991- 42260- 1900- 0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	500,000
	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
0858- 42260- 1900- 0000	Payable from Land Reclamation Fund	350,000
	For expenses associated with Surface Coal Mining Regulation:	
0147- 42260- 1900- 0100	Payable from Coal Mining Regulatory Fund	290,200
	For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
0001- 42260- 1274- 0000	Payable from General Revenue Fund	6,900
	For State expenses in connection with the Interstate Mining Compact:	
0001- 42260- 1274- 0100	Payable from General Revenue Fund	20,100
	For expenses associated with litigation of Mining Regulatory actions:	
0765- 42260- 1244- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	15,000
	For Small Operators' Assistance Program:	
0765- 42260- 1900- 0100	Payable from Federal Surface Mining Control and Reclamation Fund	210,000
	For Plugging & Restoration Projects:	
0137- 42260- 1900- 0000	Payable from Plugging & Restoration Fund	350,000
	For Interest Penalty Escrow:	
0001- 42260- 1994- 0000	Payable from General Revenue Fund	500
0261	Payable from Underground Resources Conservation Enforcement Fund	500
	For the purpose of carrying out the Illinois Petroleum Education and Marketing Act:	
0573- 42260- 1900- 0000	Payable from the Petroleum Resources Revolving Fund	375,000
	Total	$14,530,700

0137- 42260- 1900- 0021 Section 11. The sum of $426,760, less $150,000 to be lapsed from the unexpended balance, or so much thereof as may be necessary and as remains unexpended, at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Sections 10 and 11 of Public Act 91-706, as amended, is reappropriated from the Plugging And Restoration Fund to the Department of Natural Resources for plugging and restoration projects.

Section 12. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

	For Personal Services:	
0001- 42280- 1120- 0000	Payable from General Revenue Fund	$4,996,600
0039	Payable from State Boating Act Fund	258,900
	For Employee Retirement Contributions Paid by State:	
0001- 42280- 1129- 0000	Payable from General Revenue Fund	203,900
0039	Payable from State Boating Act Fund	10,300
	For State Contributions to State Employees' Retirement System:	
0001- 42280- 1161- 0000	Payable from General Revenue Fund	499,800
0039	Payable from State Boating Act Fund	25,900

	For State Contributions to Social Security:	
0001- 42280- 1170- 0000	Payable from General Revenue Fund	350,500
0039	Payable from State Boating Act Fund	19,900
	For Group Insurance:	
0039- 42280- 1180- 0000	Payable from State Boating Act Fund	66,600
	For Contractual Services:	
0001- 42280- 1200- 0000	Payable from General Revenue Fund	662,900
0039	Payable from State Boating Act Fund	24,400
	For Travel:	
0001- 42280- 1290- 0000	Payable from General Revenue Fund	189,400
0039	Payable from State Boating Act Fund	6,700
	For Commodities:	
0001- 42280- 1300- 0000	Payable from General Revenue Fund	25,700
0039	Payable from State Boating Act Fund	18,500
	For Printing:	
0001- 42280- 1302- 0000	Payable from General Revenue Fund	4,800
	For Equipment:	
0001- 42280- 1500- 0000	Payable from General Revenue Fund	96,500
0039	Payable from State Boating Act Fund	52,600
	For Telecommunications Services:	
0001- 42280- 1700- 0000	Payable from General Revenue Fund	101,700
0039	Payable from State Boating Act Fund	8,500
	For Operation of Auto Equipment:	
0001- 42280- 1800- 0000	Payable from General Revenue Fund	99,600
0039	Payable from State Boating Act Fund	7,900
	For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
0855- 42280- 1900- 0000	Payable from National Flood Insurance Program Fund	300,000
	For Repairs and Modifications to Facilities:	
0039- 42280- 1910- 0000	Payable from State Boating Act Fund	20,000
	Total	$8,051,600

0001- 42281- 1900- 0000 Section 13. The sum of $1,513,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303), and for payment of costs sharing expenses relative to the Soo Lock Project	$ 581,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	0
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	99,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	146,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	140,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	10,000

Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.	25,600
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments for flood control and to preserve the streams of the State	74,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	70,000
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey	367,000
Total	$1,513,400

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

OFFICE OF SCIENTIFIC RESEARCH AND ANALYSIS

	For Rental of Real Property and Purchase of Scientific Equipment and Associated Expenses:	
0001- 42210- 1900- 0100	Payable from General Revenue Fund	$480,000

WASTE MANAGEMENT AND RESEARCH CENTER

	For Ordinary and Contingent Expenses:	
0001- 42290- 1910- 0000	Payable from General Revenue Fund	$2,968,100
0111	Payable from Toxic Pollution Prevention Fund	90,000
0840- 42290- 1900- 0000	Payable from Hazardous Waste Research Fund	400,000
0914- 42290- 1910- 0000	Payable from Natural Resources Information Fund	25,000
	Total	$3,483,100

STATE GEOLOGICAL SURVEY

	For Ordinary and Contingent Expenses:	
0001- 42291- 1910- 0000	Payable from General Revenue Fund	$7,390,200
0914	Payable from Natural Resources Information Fund	277,200
	Total	$7,667,400

STATE NATURAL HISTORY SURVEY

	For Ordinary and Contingent Expenses:	
0001- 42292- 1910- 0000	Payable from General Revenue Fund	$4,724,700
0914	Payable from Natural Resources Information Fund	15,000
	For Mosquito Research and Abatement:	
0294- 42292- 1910- 0000	Payable from Used Tire Management Fund	200,000
	Total	$4,939,700

STATE WATER SURVEY

	For Ordinary and Contingent Expenses:	
0001- 42293- 1910- 0000	Payable from General Revenue Fund	$4,335,800
0914	Payable from Natural Resources Information Fund	6,000
	Total	$4,341,800

STATE MUSEUMS

For Ordinary and Contingent Expenses:

0001- 42294- 1910- 0000	Payable from General Revenue Fund	$5,683,100
0158	Payable from Natural Resources Fund	3,000
	Total	$5,686,100

FOR REFUNDS

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

0001- 42210- 9939- 0000	Payable from General Revenue Fund	$ 1,600
0039	Payable from State Boating Act Fund	30,000
0040- 42250- 9939- 0000	Payable from State Parks Fund	25,000
0041- 42210- 9939- 0000	Payable from Wildlife and Fish Fund	850,000
0137- 42260- 9939- 0000	Payable from Plugging and Restoration Fund	25,000
0261	Payable from Underground Resources Conservation Enforcement Fund	25,000
0914- 42210- 9939- 0000	Payable from Natural Resources Information Fund	1,000
0982- 42250- 9939- 0000	Payable from Illinois Beach Marina Fund	25,000
	Total	$982,600

FOR STATE FURBEARER PROGRAM

0293- 42211- 6900- 0000
0021

Section 16. The sum of $110,000, new appropriation, is appropriated, and the sum of $204,913, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 16 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

FOR STATE PHEASANT PROGRAM

0353- 42211- 6900- 0000
0021

Section 17. The sum of $550,000, new appropriation, is appropriated, and the sum of $575,485, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 17 of Public Act 91-706, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

0391- 42211- 6900- 0000
0021

Section 18. The sum of $500,000, new appropriation, is appropriated, and the sum of $794,867, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 18 of Public Act 91-706, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

0391- 42211- 6900- 0100
0121

Section 19. The sum of $100,000, new appropriation, is appropriated, and the sum of $348,559, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made in Article 11, Section 19 of Public Act 91-706, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

FOR ILLINOIS OPEN LAND TRUST PROGRAM

0141- 42211- 6900- 0000
0021

Section 20. The sum of $80,000,000, new appropriation, is appropriated, and the sum of $54,504,175, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 20 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

FOR PARK AND CONSERVATION PROGRAM

0962- 42211- 6900- 0000 0021 Section 21. The sum of $983,700, new appropriation, is appropriated, and the sum of $4,238,179, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 21 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PARK AND CONSERVATION II PROGRAM

0962- 42211- 6900- 0293 Section 22. The sum of $1,556,983, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 22 of Public Act 91-706, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR BIKEWAYS PROGRAMS

Section 23. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

0962- 42211- 6900- 0300 0321 The sum of $1,509,400, new appropriation, is appropriated and the sum of $5,593,131, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 23 on page 122, lines 14 and 15 of Public Act 91-706, as amended, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0962- 42211- 4900- 0491 The sum of $786,415 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 23, on page 122, lines 23-29 of Public Act 91-706, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	1,300
Super Trail between the Quad Cities and Savannah	93,000
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County	502,200
Illinois Prairie Path in Cook County	14,500
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties	175,500

0962- 42211- 4473- 0500 0521 The sum of $3,300,000, new appropriation, is appropriated, and the sum of $14,556,684, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 23, on page 123, lines 11-18 of Public Act 91-706, as amended, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

0962- 42211- 6900- 0190 The sum of $56,709, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 23, on page 123, line 19 of Public Act 91-706, as amended, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

FOR TRAILS

0962- 42211- 6900- 0600 0621 Section 24. The sum of $1,500,000, new appropriation, is appropriated, and the sum of $2,937,202, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 24 of Public Act 91-706, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

FOR WATERFOWL AREAS

0953- 42211- 6900- 0600 0621 Section 25. The sum of $300,000, new appropriation, is appropriated and the sum of $2,544,527, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 25 of Public Act 91-706, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 26. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from General Revenue Fund:
(From Article 11, Section 26 on page 124, lines 29-32 and page 125, lines 1 and 2 of Public Act 91-706)

0001- 42211- 6900- 0098 For multiple use facilities and programs for planning, construction, rehabilitation and all other expenses required to comply with this appropriation, including grants to local governments for similar purposes ..... $ 215,076

(From Article 11, Section 26, on page 125, lines 6-14, and Section 27, lines 13-21 of Public Act 91-706)

0001- 42211- 6900- 0021 For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,136,451

Payable from State Boating Act Fund:
(From Article 11, Section 26 on page 125, lines 20-27, and Section 27 on page 127, lines 23-31 of Public Act 91-706)

0039- 42211- 6900- 0221 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,680,818

Payable from the Illinois Beach Marina Fund:
(From Article 11, Section 27 on page 127, lines 32 and 33 and page 128, lines 1-3 of Public Act 91-706)

0982- 42250- 6900- 0021 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor 164,790

Payable from Wildlife and Fish Fund:
(From Article 11, Section 26 on page 126, lines 8-17 of Public Act 91-706)

0041- 42211- 6900- 0596 For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, cooperative efforts with non-profit organizations, and all other expenses required to comply with the intent of this appropriation 37,812

Payable from Natural Areas Acquisition Fund:
(From Article 11, Section 26 on page 126, lines 23-29, and Section 27 on page 128, lines 5-10 of Public Act 91-706)

0298- 42211- 6900- 0021 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 5,240,884

Payable from the State Parks Fund:
(From Article 11, Section 26 on page 126, lines 33-34 and page 127, lines 1-6, and Section 27 on page 128, lines 12-19 of Public Act 91-706)

0040- 42250- 6900- 0021 For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 257,318

Total $8,733,149

Section 27. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from General Revenue Fund:

0001- 42211- 6900- 0000 For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation $1,123,800

Payable from State Boating Act Fund:

0039- 42211- 6900- 0200 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 1,200,000

Payable from the Illinois Beach Marina Fund:

0982- 42250- 6900- 0000 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor 250,000

Payable from Natural Areas Acquisition Fund:

0298- 42211- 6900- 0000 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 5,369,000

Payable from State Parks Fund:

0040- 42250- 6900- 0000 For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 150,000

Total $8,092,800

0141- 42211- 6600- 0000
0021 Section 28. The sum of $2,000,000, new appropriation is appropriated, and the sum of $1,250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 27a of Public Act 91-706, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

0141- 42211- 6600- 0099 Section 29. The sum of $479,052, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 28 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for construction and development to complete Tunnel Hill State Trail from Harrisburg to Karnak.

0141- 42211- 6600- 0199 Section 30. The sum of $1,073,883, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 29 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for purchase of easements or land to preserve the Momence Wetlands and for conservation practices to stabilize and restore Iroquois and Kankakee River Basins.

0141- 42211- 6600- 0095 Section 31. The sum of $244,703, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 30 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U.S. Army Corps of Engineers.

0141- 42211- 6600- 0299 Section 32. The sum of $7,843,242, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 31 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with planning and construction of a visitor center/office complex, exhibits, supporting infrastructure, site development, land acquisition and related costs of the Tri-County Park in DuPage, Cook and Kane Counties.

0001- 42211- 6600- 0897 Section 33. The sum of $17,966, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 32 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.

0001- 42211- 6600- 0997 Section 34. The sum of $109,275, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 33 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.

0001- 42211- 6900- 1597 Section 35. The sum of $158,419, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 34 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.

0001- 42211- 6600- 0198 Section 36. The sum of $74,320, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 36 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.

0001- 42211- 6600- 0598 Section 37. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 37 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.

0001- 42211- 6600- 0199 Section 38. The sum of $2,750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 38 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign. No funds in this Section may be expended in excess of the revenues deposited in the General Revenue Fund from the sale of property formerly known as Burnham Hospital.

0141- 42211- 6600- 0399 Section 39. The sum of $20,669, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 39 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with the construction of a new concession building at Carlyle Lake.

0001-42211-1900-0099 Section 40. The sum of $131,750, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 40 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources to conduct feasibility studies on new river dredging technologies.

FOR WATERWAY IMPROVEMENTS

Section 41. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 42 of Public Act 91-706,as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

0141-42281-7700-0083	Lower Des Plaines River and Tributaries - Cook, DuPage and Lake Counties	$421,612
	Total	$421,612

0141-42281-7700-1221 Section 42. The sum of $39,670,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Sections 43 and 48 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties	$ 895,600
Chandlerville/Panther Creek - Cass County	500,000
Chicago Harbor Leakage Control - Cook County – For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government	1,674,100
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation	271,500
Crystal Creek - Cook County	2,332,000
East Peoria - Tazewell County	2,097,500
Flood Mitigation - Disaster Declaration Areas	4,186,600
Fox Chain O'Lakes - Lake and McHenry Counties	1,122,000
Fox River Dams - Kane, Kendall and McHenry Counties	3,708,100
Granite City - Area Groundwater- Madison County	238,500
Havana Facilities - Mason County	33,500
Hickory Hills - Cook County	424,700
Hickory/Spring Creeks Watershed – Cook and Will Counties	6,999,200
Illinois River Mitigation – Calhoun, Jersey, Peoria and Woodford Counties	142,300
Indian Creek - Kane County	982,900
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	119,000
Kyte River - Rochelle, Ogle County	200,000
Lake Michigan Artificial Reef - Cook County	128,000
Little Calumet Watershed - Cook County	1,563,900
Loves Park - Winnebago County	1,246,500
Lower Des Plaines River Watershed – Cook and Lake Counties	975,000
Metro-East Sanitary District - Madison and St. Clair Counties	60,600
North Branch Chicago River Watershed - Cook and Lake Counties	1,568,900
Prairie du Rocher - Randolph County: For partial payment to implement the federal food protection project for the Village of Prairie du Rocher in cooperation with local units of government	223,200
Prairie/Farmers Creek - Cook County	4,110,000
Rock River Dams - Rock Island and Whiteside Counties	8,483,100

Small Drainage and Flood Control Projects - Statewide (not to exceed $100,000 at any locality)	604,900
Union - McHenry County	30,000
Village of Justice - Cook County	500,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	109,200
Total	$45,530,800

0141- 42281- 7700- 5094 Section 43. The sum of $821,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 44 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

0141- 42281- 7700- 1790 Section 44. The sum of $142,751, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 11, Section 45 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.

0141- 42281- 7700- 0291 Section 45. The sum of $4,785,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 47 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare storm water management plans and for removing such buildings and structures and preparing the site for open space use.

0141- 42281- 7700- 1200 Section 46. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Crisenberry Dam - Jackson County – For complete rehabilitation of the dam and spillway including the required geo- technical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation	$ 2,000,000
Crystal Creek - Cook County - For implementation of a flood damage reduction project along Crystal Creek, in cooperation with the Villages of Franklin Park and Schiller Park, and with other units of local government	1,600,000
East Chicago (Ford Heights) - Cook County - For partial payment of the non-federal cost requirements of the Deer Creek federal flood control and ecosystem restoration project in cooperation with the Village of East Chicago	1,000,000
Metro East Sanitary District - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements to implement the federal rehabilitation project for the flood protection system, at the Canteen Creek area	250,000
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	500,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dreding and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	2,000,000
Fox Chain of Lakes Sea Wall Repairs - Lake County – For replacement of an existing timber seawall constructed by the State of Illinois in the 1950's as part of a boat channel improvement	200,000

Granite City Area Groundwater Flooding - Madison County – For design and implementation of a project to reduce urban flooding caused by high groundwater levels	300,000
Havana Facility Rehabilitation - Mason County – For rehabilitation of the Havana Facility Maintenance Garage including roof repairs of the main building	150,000
Kyte River - Rochelle, Ogle County - For implementation of the Kyte River watershed flood control project in cooperation with the City of Rochelle	1,750,000
Prairie/Farmers Creek - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/ Farmers Creek and the Des Plaines River, including participation in the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project	1,800,000
Small Drainage and Flood Control Projects - Statewide – For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed $100,000 at any single locality	100,000
W.B. Stratton Lock & Dam - McHenry County - For upgrading and rehabilitation of the lock gates and supporting facilities	350,000
Total	$12,000,000

WATERWAY IMPROVEMENTS

0001- 42281- 7700- 0497 Section 47. The sum of $200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 49 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

0001- 42281- 7700- 1897 Section 48. The sum of $19,704, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 50 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

0001- 42281- 7700- 0198 Section 49. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 51 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources 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.

0001- 42281- 7700- 0298 Section 50. The sum of $480,114, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 52 of Public Act 91-706, as amended, 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.

0001- 42281- 7700- 0398 Section 51. The sum of $331,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 53 of Public Act 91-706, as amended, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

0141- 42281- 7700- 0021 Section 52. In addition to any amounts previously or elsewhere appropriated, the sum of $2,593,417, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 54 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.

0001- 42281- 7700- 0099 Section 53. The sum of $129,394, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 55 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for Illinois River cleanup and dredging at Ballard's Island Harbor.

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

0001- 42211- 4400- 0000 Section 54. The amount of $2,914,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

0041- 42211- 4900- 0000 Section 55. The sum of $100,000, new appropriation, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

0953- 42211- 4400- 0000 Section 56. The sum of $150,000, new appropriation, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of Grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

0039- 42211- 4470- 0000 Section 57. The sum of $150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operational expenses.

0001- 42211- 4470- 0298 Section 58. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 60 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.

0141- 42211- 4473- 0094 Section 59. The amount of $220,695, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 61 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

0039- 42211- 4900- 0100
0121 Section 60. The sum of $725,000, new appropriation, is appropriated and the sum of $2,929,043 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 62 of Public Act 91-706, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0141- 42211- 4473- 0195 Section 61. 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, 2001, from an appropriation heretofore made in Article 11, Section 63 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with a new pool liner and related improvements of the swimming pool at Sheridan Park.

0141- 42211- 4473- 0395 Section 62. The amount of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 64 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for all costs associated with construction and improvements on the Des Plaines River Trail.

0001- 42211- 4473- 2298 Section 63. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 65 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.

0001- 42211- 4473- 2299 Section 64. The sum of $3,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 66 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for all costs associated with Phase III of the Salt Creek Greenway Development project.

0001- 42211- 4473- 0499 Section 65. The sum of $2, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 67 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for recreational reconfiguration, natural resource protection and restoration, and storm water management related to the Oak Meadows and Maple Meadows' facilities and grounds.

0001- 42211- 4473- 1199 Section 66. The sum of $194,245, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 71 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a bike trail connecting the Elgin bike path/trail to the McHenry bike path/trail.

0001- 42211- 4473- 1399 Section 67. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 72 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Willow Springs for renovation of parks and equipment.

0001- 42211- 4473- 2399 Section 68. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 76 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Buffalo Grove for a community pedestrian overpass.

0001- 42211- 4473- 2799 Section 69. 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, 2001, from an appropriation heretofore made in Article 11, Section 77 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Justice for bike paths.

0141- 42211- 4473- 0699 Section 70. The sum of $750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 80 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the acquisition, development, renovation, repair or construction, and equipment for a regional indoor youth athletic facility.

0141- 42211- 4473- 0799 Section 71. The sum of $75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 81 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with acquisition, construction, development, and purchase of equipment for the planned park at the corner of Roscoe and Racine.

0141- 42211- 4473- 0899 Section 72. 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, 2001, from an appropriation heretofore made in Article 11, Section 83 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs of developing, planning, and constructing recreational facilities at Fosco Park.

0001- 42211- 4473- 4499 Section 73. The sum of $3,761, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 84 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Hometown for all costs associated with improvements and purchase of recreational equipment at Patterson Park.

0574- 42211- 4900- 0000 0021 Section 74. The sum of $500,000, new appropriation, is appropriated and the sum of $262,805, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 85 of Public Act 91-706, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organization, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provide for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0953- 42211- 4480- 0000 Section 75. The sum of $150,000, new appropriation, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

0041- 42211- 4900- 0100 0096 Section 76. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, new appropriation, is appropriated, and the sum of $100,686 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 87 of Public Act 91-706, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0039- 42211- 4900- 0300 Section 77. To the extent federal funds including reimbursements are available for such purposes, the sum of $200,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating infrastructure Grant Program.

0141- 42211- 4473- 0099 Section 78. The sum of $1,270,441, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 88 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Illinois International Port District in Chicago for a marina, associated recreational facilities, and necessary auxiliary infrastructure improvements.

0299- 42211- 4900- 0000 0021 Section 79. The sum of $21,500,000, new appropriation, is appropriated, and the sum of $48,192,061, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 89 of Public Act 91-706, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Sections 90 and 91 of Public Act 91-706, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
(From Article 11, Section 90 on page 149, line 32, and Section 91, page 150, line 19 of Public Act 91-706)

0465- 42211- 4900- 0021	For Outdoor Recreation Programs	$2,000,000

Payable from Federal Title IV Fire Protection Assistance Fund:
(From Article 11, Section 90 on page 150, lines 3-8, and Section 91 on page 150, lines 22-25 of Public Act 91-706)

0670- 42211- 4900- 0121	For Rural Community Fire Protection Program	74,042
	Total	$2,074,042

Section 81. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision

of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

	Payable from Land and Water Recreation Fund:	
0465- 42211- 4900- 0000	For Outdoor Recreation Programs	$6,200,000
	Payable from Forest Reserve Fund:	
0086- 42211- 4900- 0000	For U.S. Forest Service Program	500,000
	Payable from Federal Title IV Fire Protection Assistance Fund:	
0670- 42211- 4900- 0100	For Rural Community Fire Protection Programs	161,900
	Total	$6,861,900

0039- 42211- 4900- 0200 0221 Section 82. The sum of $65,000, new appropriation, is appropriated and the sum of $314,949, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 92, of Public Act 91-706, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0866- 42211- 4900- 0200 0221 Section 83. The sum of $60,000, new appropriation, is appropriated and the sum of $86,299, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 93 of Public Act 91-706, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

GRANTS AND REIMBURSEMENTS - RESOURCE CONSERVATION

0905- 42220- 4400- 0100 0121 Section 84. The sum of $625,000, new appropriation, is appropriated, and the sum of $774,920, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 94 of Public Act 91-706, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

0905- 42220- 4900- 0200 0221 Section 85. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, new appropriation, is appropriated and the sum of $203,810, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 95 of Public Act 91-706, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0905- 42220- 4900- 0321 Section 86. To the extent federal funds including reimbursements are made available for such purposes, the sum of $747,605, less $296,500 to be lapsed from the unexpended balance, or so much thereof as may be necessary and as remains unexpended, at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 96 of Public Act 91-706, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

GRANTS AND REIMBURSEMENTS - MINES AND MINERALS

0137- 42260- 4400- 0000 Section 87. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

0991- 42260- 4900- 0000 0021 Section 88. The sum of $6,000,000, new appropriation, is appropriated and the sum of $11,589,028, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 11, Section 98 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0257- 42260 - 4900- 0000 Section 89. The sum of $1,500,000, new appropriation, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

GRANTS AND REIMBURSEMENTS - WATER RESOURCES

0443- 42281 - 4470- 0000 Section 90. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies

received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

0001- 42281 - 4473- 0398 Section 91. In addition to any other amounts, the sum of $819,710, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 101 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.

0001- 42281 - 4473- 0099 Section 92. 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, 2001, from a reappropriation heretofore made in Article 11, Section 103 of Public Act 91-706, as amended, 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.

0001- 42281 - 4473- 0499 Section 93. The sum of $41,147, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 106 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Lockport for flood control.

0001- 42281 - 4470- 0099 Section 94. The sum of $9,255, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 107 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Georgetown to continue its study of public water needs.

0001- 42281 - 4473- 0599 Section 95. The sum of $116,966, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 108 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Peoria County for flood hazard mitigation and land acquisition.

GRANTS - STATE MUSEUM

0141- 42294 - 4473- 0195 Section 96. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 109 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0141- 42294 - 4473- 0000 0021 Section 97. The sum of $10,000,000, new appropriation, is appropriated and the sum of $16,276,031, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 11, Section 110 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0001- 42294 - 4900- 0000 0021 Section 98. The sum of $5,000,000, new appropriation, is appropriated and the sum of $72,309, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 11, Section 111 of Public Act 91-706, as amended, is appropriated from the General Revenue Fund to the Department of Natural Resources for education and technology partnerships between museums and schools and expenses connected with the administration of grants to museums.

0001- 42281- 4400- 0020 Section 99. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 11, Section 112 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Waukegan for the Waukegan Harbor clean-up.

0001- 42211- 4400- 0399 Section 100. 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, 2001, from a reappropriation heretofore made in Article 11, Section 114 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Deerfield Park District.

Section 101. The following sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 116 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for grants to the following park district for recreational equipment and improvements:

0001- 42211- 4400- 0799 Chicago Ridge Park District $10,000

0001- 42211- 4400- 1599 Section 102. The sum of $480, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 117 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Bureau for parks and recreation.

0001- 42211- 4400- 1899 Section 103. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 119 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ottawa for parks and bikeways.

0001- 42211- 4400- 2199 Section 104. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 120 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Hazel Crest Park District for the purchase of equipment and infrastructure improvements.

0001- 42211- 4470- 0098 Section 105. The sum of $337,075, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001 from a reappropriation heretofore made in Article 11, Section 122 of Public Act 91-706, as amended, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for the Joliet Arsenal Development Authority.

0001- 42211- 4473- 0098 Section 106. The sum of $61,657, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001 from a reappropriation heretofore made in Article 11, Section 125 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Westchester Park District for new park development.

0001- 42211- 4400- 0099 Section 107. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 126 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.

0001- 42211- 4473- 1398 Section 108. The sum of $93,251, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001 from a reappropriation heretofore made in Article 11, Section 129 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kane County Forest Preserve for restoration of the Frank Lloyd Wright Pavilion.

0001- 42211- 4473- 2199 Section 109. 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, 2001, from a reappropriation heretofore made in Article 11, Section 133 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Glen Ellyn for Prairie Path pedestrian bridge.

0001- 42211- 4473- 2999 Section 110. The sum of $75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 135 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of East Moline for the park garage and ravine flood repair in the City of East Moline.

0001- 42211- 4473- 3699 Section 111. The sum of $10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 136 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of St. Rose for construction of bicycle paths.

0001- 42281- 4473- 1397 Section 112. 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, 2001 from a reappropriation heretofore made in Article 11, Section 139 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Ashland for all costs associated with water diversion activities.

0001- 42281- 4480- 0099 Section 113. The sum of $1, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 141 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for the development and administration costs associated with their responsibilities related to coordinating storm water management in Cook County.

0001- 42211- 6600- 1797 Section 114. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001 from a reappropriation heretofore made in Article 11, Section 143 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for land acquisition and related cost for the Tri-County Park in DuPage, Cook and Kane Counties.

0001- 42281- 4473- 0299 Section 115. The sum of $714,613, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 147 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with the acquisition, rehabilitation, and maintenance of Fawell Dam in McDowell Woods.

0001- 42211- 4473- 0020 Section 116. The sum of $-0- or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 149 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Redbud for repairs to the baseball complex.

0001- 42220- 1900- 0120 Section 117. The sum of $41,292, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 150 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of detection, control, eradication, tree planting replacement and reforestation for damages of exotic pests such as the Asian Longhorn Beetle and Gypsy Moth.

0001- 42211- 4470- 0000
0021 Section 118. The sum of $150,000, new appropriation, is appropriated and the sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 151 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kankakee River Conservancy District for operations expenses.

0141- 42211- 4473- 0999 Section 119. The sum of $177,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 11, Section 152 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to Evanston Park District for rehabilitating James Park facilities.

0141- 42211- 4473- 0020 Section 120. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 153 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Elmhurst Park District for land acquisition for Eldridge Park.

0141- 42281- 4473- 0020 Section 121. The sum of $229,503, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 154 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Botanical Gardens for shoreline restoration.

0141- 42281- 4473- 0120 Section 122. The sum of $70,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 156 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to Wood Dale Salt Creek for land acquisition for flood control.

0141- 42211- 4473- 0320 Section 123. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 158 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lockport Township Park District for land acquisition and/or improvements.

0141- 42211- 4473- 0420 Section 124. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 159 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Arlington Heights Park District to renovate the administrative center.

0141- 42281- 4473- 0220 Section 125. 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, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 160 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Village of Mount Prospect for channel stabilization.

0141- 42211- 4473- 0520 Section 126. The sum of $99,787, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 161 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to Plato Township for a new park.

0611- 42211- 4473- 0020 Section 127. The amount of $11,643, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 164 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Patoka for the purpose of park improvements.

0611- 42211- 4473- 0120 Section 128. The amount of $445, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 165 of Public Act 91-706, approved May 17, 2000, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Richview for the purpose of park improvements.

0611- 42211- 4400- 0120 Section 129. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 167 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Grand Ridge for the purpose of improving parks and creating recreational opportunities.

0611- 42211- 4400- 0220 Section 130. The amount of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 168 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Cherry for the purpose of improving parks and creating recreational opportunities.

0611- 42211- 4400- 0320 Section 131. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 169 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Arlington for the purpose of improving parks and creating recreational opportunities.

0141- 42211- 4473- 0820 Section 132. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 170 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Peru for the purpose of constructing a park and recreation center.

0141- 42211- 4473- 0920 Section 133. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 171 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Chicago for the purpose of redeveloping Burton Place Park.

0611- 42211- 4473- 5420 Section 134. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 172 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago for the purpose of funding Lakefront Trolley from the "North Museum Campus" to Lincoln Park Zoo.

0141- 42211- 4473- 1120 Section 135. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 173 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lincoln Park Zoo for the purpose of building a new education center.

0611- 42211- 4473- 0220 Section 136. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 174 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at McKiernan Park.

0611- 42211- 4473- 0320 Section 137. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 175 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at Palmer Park.

0611- 42211- 4470- 0020 Section 138. The amount of $23,935, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 176 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Karnak for the purpose of upgrading park equipment.

0611- 42211- 4473- 0420 Section 139. The amount of $1,299, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 177 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Cairo for the purpose of creating 25 campsites at Ft. Defiance State Park.

0611- 42281- 4470- 0020 Section 140. The amount of $28,974, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 178 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Peoria County for the purpose of enforcing erosion control ordinance.

0141- 42281- 4473- 0320 Section 141. The amount of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 179 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to Peoria County for the purpose of acquiring flood prone property.

0611- 42211- 4473- 0520 Section 142. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 181 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Millstadt for the purpose of park improvements.

0611- 42211- 4400- 0420 Section 143. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 182 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Homewood Flossmoor Park District for the purpose of safety improvements.

0611- 42211- 4473- 0620 Section 144. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 183 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for all costs associated with the construction and improvement of the Fireman's Park dugout and restrooms.

0611- 42211- 4473- 0720 Section 145. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 184 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for the purpose of purchasing and installing baseball lights.

0611- 42211- 4470- 0220 Section 146. The amount of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 188 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Country Club Hills Park District for the purpose of purchasing park equipment.

0611- 42211- 4400- 0620 Section 147. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 190 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Hazel Crest Park District for all costs associated with improving the pool and purchasing playground equipment.

0611- 42211- 4473- 1120 Section 148. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 191 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Harvard for the purpose of repairing parks other than Lions Park.

0611- 42211- 4480- 0020 Section 149. The amount of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 192 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Friends of Chicago River for the purpose of river enhancement.

0611- 42211- 4473- 1220 Section 150. The amount of $68,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 193 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Spring Grove for the purpose of constructing a bike and walking path.

0611- 42281- 4473- 0120 Section 151. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 195 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Lincolnshire for the purpose of restoration of Lincolnshire Creek.

0611- 42211- 4473- 1420 Section 152. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 196 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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.

0611- 42211- 4473- 1520 Section 153. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 198 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for all costs associated to the construction of a gazebo at Pedraca Park.

0611- 42211- 4473- 1620 Section 154. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 199 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for the purpose of improvements to King Park.

0611- 42211- 4473- 2220 Section 155. The amount of $49,381, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 205 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Waukegan Park District for the purpose of park renovation.

0611- 42211- 4473- 2320 Section 156. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 206 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Ramsey for the purpose of park improvements.

0611- 42211- 4473- 2420 Section 157. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 207 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Bartelso for the purpose of park improvements.

0611- 42211- 4473- 2620 Section 158. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 209 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Wamac for the purpose of park improvements.

0611- 42211- 4473- 2720 Section 159. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 210 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of any cost associated with the construction of a track in Jackson Park.

0611- 42211- 4473- 2920 Section 160. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 212 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Chicago Park District for the purpose of renovating the Wrightwood Park playground.

0611- 42211- 4480- 0120 Section 161. The amount of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 213 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Wrightwood Neighbors Association for the purpose of all costs associated with Wiggly Field.

0611- 42211- 4480- 0220 Section 162. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 214 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to South Lakeview Neighbors for the purpose of all costs associated with the South Lakeview playground.

0611- 42211- 4473- 3020 Section 163. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 215 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Orland Park for the purpose of connecting bike paths.

0611- 42211- 4400- 0720 Section 164. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 216 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Homewood-Flossmoor Park District for the purpose of site work and purchasing equipment and safety surface.

0611- 42211- 4473- 3120 Section 165. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 217 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago for the purpose of redeveloping a bus turnaround into a public park at Clark and Wisconsin in the 43rd Ward.

0611- 42211- 4473- 3220 Section 166. The amount of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 218 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to F.P.D. of Cook County for the purpose of capital improvements for Edgebrook Community Center.

0611- 42211- 4473- 3320 Section 167. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 219 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Oak Park Township for the purpose of park district improvements.

0611- 42211- 4473- 3420 Section 168. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 220 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Broadview for the purpose of improving Broadview Park District.

0611- 42211- 4473- 3720 Section 169. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 223 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Memorial Park-Park District for the purpose of park district improvements.

0611- 42211- 4400- 0820 Section 170. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 224 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Edwardsville for the purpose of park development and purchasing equipment.

0611- 42211- 4470- 0820 Section 171. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 226 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Wonder Lake for the purpose of purchasing a tractor and playground equipment.

0611- 42290- 1900- 0020 Section 172. The amount of $88,703, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 227 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for the operation and support of the Department of Natural Resources Damage Assessment Program.

0141- 42211- 4473- 1220 Section 173. 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, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 228 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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 Lyman Woods.

0141- 42211- 4473- 1320 Section 174. 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, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 229 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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 the West Branch Regional Trail.

0141- 42211- 4473- 1420 Section 175. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 230 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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 Salt Creek Greenway.

0141- 42211- 4473- 1520 Section 176. The sum of $4,776,089, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 231 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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.

0611- 42211- 4480- 0320 Section 177. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 232 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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.

0611- 42211- 4480- 0420 Section 178. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 233 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Friends of Chicago River for improvement projects.

0611- 42211- 4473- 3920 Section 179. The sum of $1,224,550, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 234 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated 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 a new museum.

0611- 42211- 4473- 4020 Section 180. The sum of $280,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 235 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Fon du Lac Park District for land acquisition.

0611- 42211- 4473- 4120 Section 181. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 236 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for facilities improvements at the Marquette Park Field house.

0611- 42211- 4473- 4220 Section 182. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 237 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Waukegan Park District for the purpose of beachfront revitalization.

0611- 42211- 4473- 4320 Section 183. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 238 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for Marquette Park for a running

0611- 42211- 4400- 0920 Section 184. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 239 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Pekin for Pekin Lake.

0611- 42211- 4473- 4420 Section 185. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 240 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Deerfield Park District for the purpose of creating a sound wall on Tollway I-294.

0611- 42211- 4400- 1020 Section 186. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 241 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Waukegan Park District.

0611- 42211- 4470- 0920 Section 187. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 242 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Dolton Park District for the purpose of a playground and maintenance equipment.

0611- 42211- 4473- 4520 Section 188. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 243 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of University Park for the purpose of park improvements.

0611- 42211- 4473- 4620 Section 189. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 245 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Illinois Valley YMCA to construct a walking/biking path, toboggan run, ice hockey rink and rollerblade park.

0611- 42211- 4470- 1120 Section 190. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 246 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago for costs associated with reforestation necessitated by Asian long-horned beetle infestation.

0611- 42211- 4473- 4720 Section 191. The sum of $200,000, or so much thereof as may be necessary is and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 247 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Illinois Valley YMCA in Peru for establishing a recreational park.

0611- 42211- 4473- 4820 Section 192. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 248 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Marseilles for acquisition of property on Illinois' River for parks and recreation.

0611- 42211- 4473- 5020 Section 193. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 250 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for Phase 2 of riverfront development.

0611- 42211- 4473- 5220 Section 194. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 252 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for riverfront development in flood buy-out area along Fox River.

0141- 42211- 4473- 1620 Section 195. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 253 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Ottawa for downtown renovation.

0611- 42211- 4473- 5320 Section 196. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 254 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Peru for park construction and roller blade facilities at various parks.

0611- 42281- 4473- 0220 Section 197. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 255 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Lincolnshire for Lincolnshire Creek and Rivershire Park for restoration and stabilization project.

0611- 42211- 4400- 1320 Section 198. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 258 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Oglesby for parks and recreation.

0611- 42211- 4400- 1420 Section 199. The sum of $1,933,277, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 259 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for grants to units of local government for infrastructure improvements including but not limited to park and recreational projects, facilities, bike paths, and equipment.

0001- 42211- 4473- 0120 Section 200. The sum of $410,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 260 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Golconda for the acquisition of 175 acres of land adjacent to Department property.

0611- 42211- 4400- 1520 Section 201. The amount of $5,031,303, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 261 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for grants to units of local government and not-for-profit entities for park and recreational projects, museums, facilities, infrastructure improvements and equipment.

0141- 42281- 7700- 0020 Section 202. In addition to any amounts heretofore appropriated for such purposes, 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, 2001, from a reappropriation heretofore made for such purposes in Article 11, Section 262 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.

0611- 42211- 6600- 0020 Section 203. The sum of $278,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 263 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with a shower house at Nauvoo State Park.

0611- 42211- 4473- 5520 Section 204. The amount of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 17, Section 264 of Public Act 91-706, approved May 17, 2000, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources (formerly to the Department of Transportation) for a grant to the Chicago Park District for facilities improvements at the Washington Park Fieldhouse.

0141- 42211- 4473- 1720 Section 205. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 11, Section 265 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Illinois Department of Natural Resources (formerly to the Environmental Protection Agency) for a grant to the Village of Justice for planning, construction, reconstruction and improvement of sewers.

0001- 42281- 4473- 0021 Section 206. 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, 2001, from an appropriation heretofore made in Article 11, Section 267 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Fox Waterway Agency for costs associated with dredging.

0611- 42211- 4400- 0021 Section 207. The sum of $7,361,107, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 268 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with grants to various units of local government and not-for-profit entities for infrastructure improvements including but not limited to park and recreational projects, facilities, bike paths, equipment and any other necessary costs.

0141- 42211- 4400- 0121 Section 208. 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, 2001, from an appropriation heretofore made in Article 11, Section 270 of Public Act 91-706, as amended, is reappropriated 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 Danda Preserve.

0141- 42211- 4400- 0221 Section 209. The sum of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 271 of Public Act 91-706, as amended, is reappropriated 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 Salt Creek Greenway.

0141- 42211- 4400- 0321 Section 210. 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, 2001, from an appropriation heretofore made in Article 11, Section 272 of Public Act 91-706, as amended, is reappropriated 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, Maple Meadows and Green Meadows.

0141- 42211- 4400- 0421 Section 211. 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, 2001, from an appropriation heretofore made in Article 11, Section 273 of Public Act 91-706, as amended, is reappropriated 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 Mayslake Preserve.

0141- 42211- 4400- 0521 Section 212. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 274 of Public Act 91-706, as amended, is reappropriated 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 Fullersburg Woods.

0001- 42211- 4473- 0021 Section 213. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 11, Section 275 of Public Act 91-706, as amended, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the City of Ottawa for acquisition of Harper's Farm.

0141- 42211- 6600- 0100 Section 213a. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the purchase of balefill land in Bartlett.

Section 214. No contract shall be entered into or obligation incurred or any expenditure made from a appropriation herein made in Sections 1, 2, 3, 4, 6, 20, 21, 22, 23, 24, 28, 29, 30, 31, 32, 38, 39, 41, 42, 43, 44, 45, 46, 52, 59, 61, 62, 70, 71, 72, 78, 96, 97, 119, 120, 121, 122, 123, 124, 125, 126, 132, 133, 135, 141, 173, 174, 175, 176, 195, 202, 205, 208, 209, 210, 211 and 212 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 56a

0141- 42281- 4400- 5121 Section 56. 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, 2001, from an appropriation heretofore made in Article 1, Section 29 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Fox River Water Reclamation District for skyline sewer system renovations and improvements.

ARTICLE 57

Division FY02. This Division contains appropriations made for the fiscal year beginning July 1, 2001.

0971- 42260- 1900- 0000 Section 1. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42281- 4400- 0000 Section 2. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

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

0971- 42260- 1900- 0021 Section 1. The sum of $1,620,924, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 1 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.

0971- 42281- 4400- 0021 Section 2. The sum of $9,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 2 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for costs associated with the repair of the Lake Michigan shoreline in Chicago. The appropriated amount shall be in addition to any other appropriated amounts Which can be expended for these purposes.

0971- 42211- 4400- 0021 Section 26. 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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 26 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Chicago Zoological Society for development and improvements at Brookfield Zoo.

0971- 42211- 4400- 0121 Section 27. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 27 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Great Rivers Museum Foundation for development and improvements at the National Great Rivers Museum at the Melvin Price Lock and Dam in Alton.

0971- 42211- 4400- 0221 Section 32. The amount of $89,055, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 32 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Chicago Art Institute to renovate the front stairs of the facility.

0971- 42211- 4400- 0321 Section 40. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 40 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Museum of Contemporary Art for exhibitions and infrastructure improvements.

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- 42260- 1900- 0020 Section 1-5. The sum of $412,899, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-5 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.

0971- 42281- 4473- 0020 Section 1-6. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-6 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for a grant to the Chicago Park District for costs associated with the repair of the Lake Michigan shoreline in Chicago. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42211- 4473- 0020 Section 2-79. The sum of $46,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-79 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Rolling Meadows Park District to renovate and develop 3200 Central Road.

0971- 42281- 4473- 0120 Section 2-80. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-80 of Public Act 91-708, as

amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Slocum Lake Drainage District for infrastructure improvements.

0971- 42211- 4473- 0120 Section 2-81. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-81 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Downers Grove for the Nigas bikeway in Woodbridge and Downers.

0971- 42281- 7700- 0020 Section 2-82. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-82 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for improvements to Finley Road to provide flood relief.

0971- 42211- 4473- 0220 Section 2-83. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-83 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Glenview for a bike trail extension from Lake Avenue to Metra Station.

0971- 42281- 4473- 0220 Section 2-84. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-84 of Public Act 91-708, as amended, is reappropriated 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.

0971- 42211- 4473- 0320 Section 2-85. The sum of $147,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-85 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Lincoln Park Zoo transportation center.

0971- 42211- 4473- 0420 Section 2-86. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-86 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Plainfield Township Park District for park system improvements.

0971- 42211- 4473- 0620 Section 2-88. The sum of $29,686, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-88 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Champaign Park District for a concrete skate park at Spalding Park.

0971- 42211- 4473- 0720 Section 2-89. The sum of $260,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-89 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the St. Charles Park District for development of a ball and soccer field.

0971- 42211- 4473- 0920 Section 2-91. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-91 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Forest Preserve District of Will County for bike path development.

0971- 42211- 4473- 1020 Section 2-92. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-92 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Kaneville Township for land acquisition for a park.

0971- 42281- 4473- 0320 Section 2-94. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-94 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for a flood relief sewer system, phase I.

0971- 42211- 4473- 1220 Section 2-95. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-95 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Barrington for a village-wide bike path network.

0971- 42211- 4473- 1320 Section 2-96. The sum of $64,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-96 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Bolingbrook Park District for bike path development.

0971- 42211- 4473- 1420 Section 2-97. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-97 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Woodridge Park District for renovation of Janes Avenue Park.

0971- 42281- 4473- 0420 Section 2-99. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-99 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Dixon Park District for stabilization at the Rock River.

0971- 42281 - 4473- 0520 Section 2-100. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-100 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Sterling for a Rockfalls Dam walkway.

0971- 42281 - 4473- 0620 Section 2-101. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-101 of Public Act 91-708, as amended, is reappropriated 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 the rehabilitation of Farmers and Prairie Creeks.

0971- 42211 - 4473- 1720 Section 2-103. The sum of $333,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-103 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Antioch for a bike path at Longview and Deep Lake Road.

0971- 42211 - 4473- 1820 Section 2-104. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-104 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Hanover Park for a bike path.

0971- 42211 - 4473- 1920 Section 2-105. The sum of $150,726, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-105 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Elk Grove Village for designing bike paths and walkways.

0971- 42211 - 4473- 2020 Section 2-106. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-106 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Athens for park improvements.

0971- 42211 - 4473- 2120 Section 2-108. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-108 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Henry for marina improvements, including dredging.

0971- 42281 - 4473- 0820 Section 2-109. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-109 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Troy for storm water management improvements.

0971- 42211 - 4473- 2220 Section 2-110. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-110 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Schaumburg Park District for park expansion.

0971- 42281 - 4473- 0920 Section 2-111. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-111 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Hickory Hills for Woodlands watershed improvements.

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- 42281- 7700- 0197 Section 5. The sum of $652,390, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 4, Division FY97, Section 5 of Public Act 91-708, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure improvements to the Wood Dale/Itasca Reservoir.

0971- 42281- 7700- 0397 Section 7. The sum of $57,855, or so much thereof as may be necessary and remains unexpended on June 30, 2001 from a reappropriation made for such purposes in Article 4, Division FY97, Section 7 of Public Act 91-708, as amended, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure repairs of the Batavia Dam in Batavia, Illinois.

0971- 42211- 6600- 0097 Section 21. The sum of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 4, Division FY97, Section 21 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for rehabilitation of the concession building and other park improvements at Johnson Sauk Trail State Park in Henry County.

0971- 42281- 7700- 0597 Section 32. The sum of $1,223,221, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY97, Section 32 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for all costs associated with flood control projects for the DuPage County Forest Preserve District.

Division 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 set forth below.

0971- 42211- 4473- 0490 Section 3-6.2h. The amount of $60,840, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY90, Section 3-6.2h of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to units of local governments as provided in the "Open Space Lands Acquisition and Development Act."

Division FY89. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

0971- 42281- 7700- 0189 Section 4-1.13. The amount of $161,940, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division V, Section 4-1.13 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Des Plaines Watershed Mitigation - Cook, DuPage, and Lake Counties – For implementation of flood hazard mitigation plans, developed in cooperation with units of local government in the Des Plaines Watershed, filed in accordance with Section 5 of the Flood Control Act of 1945, as amended (Ill. Rev. Stat., Ch. 19, par.126e)	$100,000
Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora	45,431
Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park	469,524
Total	$614,955

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- 42281- 7700- 0087 Section 6-1.21. The amount of $20,058, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-1.21 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

0971- 42281- 7700- 0987 Section 6-2.27. The amount of $136,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-2.27 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the design, construction and land acquisition of a retention basin in East Chicago Heights.

0971- 42211- 4473- 1787 Section 6-3.22. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-3.22 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.

0972- 42281- 7700- 0187 Section 6-4.8. The amount of $198,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-4.8 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Natural Resources for a recreational and flood control project and retention basin in the City of Sycamore.

0971- 42211- 4473- 1287 Section 6-5.24. The amount of $25,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-5.24 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Benld for recreation and park facilities.

0971- 42281- 7700- 3687 Section 6-5.39. The amount of $127,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-5.39 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Village of Midlothian for flood control and drainage improvements.

0971- 42281- 7700- 1887 Section 6-5.44b. The amount of $8,192, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-5.44b of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for units of local government for storm drainage at the approximate cost set forth below:

Bonnie $13,721

0971- 42281- 7700- 3787 Section 6-5.44f. The amount of $300,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-5.44f of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for planning, design, construction and any other necessary costs for flood control.

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- 42281- 7700- 0186 Section 8-1.21. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-1.21 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed – Cook and DuPage Counties – For construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower

Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project 189,520

0971- 42281- 7700- 0086 Section 8-1.22. The amount of $33,311, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-1.22 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

0971- 42281- 7700- 0386 Section 8-2.28. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-2.28 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources to assist in planning and construction of a water retention project on Tyler Creek.

0971- 42211- 4900- 0086 Section 8-2.33. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-2.33 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.

Division 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 422: Article 2, $5,000,000; Article 44, $722,875,495; Article 56a, $5,000,000; Article 57 $33,011,608)

NUCLEAR SAFETY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 45

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

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47301- 1120- 0000	For Personal Services	$1,108,400
1129	For Employee Retirement Contributions Paid by Employer	44,300
1161	For State Contributions to State Employees' Retirement System	115,300
1170	For State Contributions to Social Security	80,200
1180	For Group Insurance	168,000
1200	For Contractual Services	1,433,100
1290	For Travel	35,600
1300	For Commodities	52,000
1302	For Printing	20,000
1500	For Equipment	15,600
1600	For Electronic Data Processing	679,300
1700	For Telecommunications Services	267,800
1800	For Operation of Auto Equipment	113,400
	Total	$4,133,000

Payable from Radiation Protection Fund:

0067- 47301- 1120- 0000	For Personal Services	$211,300
1129	For Employee Retirement Contributions Paid by Employer	8,500
1161	For State Contributions to State Employees' Retirement System	22,000
1170	For State Contributions to Social Security	16,100
1180	For Group Insurance	42,000
1200	For Contractual Services	364,700
1300	For Commodities	20,200
1302	For Printing	51,500
1600	For Electronic Data Processing	126,200
1700	For Telecommunications Services	65,100
1800	For Operation of Auto Equipment	11,700
	Total	$939,300

0001- 47301- 1200- 0000	Payable from the General Revenue Fund For Contractual Services	$250,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47310- 1120- 0000	For Personal Services	$3,526,900
1129	For Employee Retirement Contributions Paid by Employer	141,100
1161	For State Contributions to State Employees' Retirement System	366,800
1170	For State Contributions to Social Security	266,100
1180	For Group Insurance	487,200
1200	For Contractual Services	475,500
1290	For Travel	90,600
1300	For Commodities	135,700
1500	For Equipment	72,000
1600	For Electronic Data Processing	578,000
1700	For Telecommunications Services	121,000
	Total	$6,260,900

Section 3. The following named amounts, or so much there of as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MITIGATION AND RESPONSE

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47315-	1120- 0000	For Personal Services	$1,827,900
	1129	For Employee Retirement Contributions Paid by Employer	73,100
	1161	For State Contributions to State Employees' Retirement System	190,100
	1170	For State Contributions to Social Security	138,000
	1180	For Group Insurance	294,000
	1200	For Contractual Services	165,200
	1290	For Travel	60,400
	1300	For Commodities	76,800
	1500	For Equipment	265,900
	1600	For Electronic Data Processing	40,000
	1700	For Telecommunications Services	434,400
	4900	For Compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act including expenses incurred prior to July 1, 1997	650,000
		Total	$4,215,800

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

RADIATION SAFETY

Payable from General Revenue Fund:

0001- 47320-	1120- 0000	For Personal Services	$439,300
	1129	For Employee Retirement Contributions Paid by Employer	17,600
	1161	For State Contributions to State Employees' Retirement System	45,700
	1170	For State Contributions to Social Security	33,400
		Total	$536,000

Payable from Radiation Protection Fund:

0067- 47320-	1120- 0000	For Personal Services	$2,249,000
	1129	Employee Retirement Contributions Paid by Employer	90,000
	1161	For State Contributions to State Employees' Retirement System	233,900
	1170	For State Contributions to Social Security	170,000
	1180	For Group Insurance	319,200
	1200	For Contractual Services	61,800
	1290	For Travel	110,000
	1300	For Commodities	2,000
	1500	For Equipment	61,700
	9939	For Refunds	100,000
		Total	$3,397,600

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

ENVIRONMENTAL SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47325-	1120- 0000	For Personal Services	$2,314,700
	1129	For Employee Retirement Contributions Paid by Employer	92,500
	1161	For State Contributions to State Employees' Retirement System	240,700
	1170	For State Contributions to Social Security	174,800
	1180	For Group Insurance	344,400
	1200	For Contractual Services	269,700
	1290	For Travel	55,500
	1300	For Commodities	76,200
	1500	For Equipment	181,600
		Total	$3,750,100

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:

0942- 47325- 9939- 0000 For Refunds for Overpayments made by Low-Level Waste Generators $5,000

Total $5,000

0191- 47325- 1900- 0000 Section 6. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Department of Nuclear Safety for expenses relating to the federally funded State Indoor Radon Abatement Program.

0942- 47325- 4900- 0000 Section 7. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

0067- 47320- 1900- 0000 Section 8. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

0067- 47320- 4900- 0000 Section 9. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for reimbursing other governmental agencies for their assistance in responding to radiological emergencies.

0067- 47320- 1900- 0100 Section 10. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

0796- 47301- 1900- 0000 Section 11. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Department of Nuclear Safety for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Department.

0882- 47325- 1900- 0000 Section 12. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Department of Nuclear Safety for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

0067- 47325- 1900- 0200- Section 13. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety to conduct studies, investigations, training, research and demonstrations relating to the control or measurement of radiation, the effects on health of exposure to radiation, and related problems under funding agreements with the Federal Government, interstate agencies or other sources.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 473: Article 45, $31,187,700)

PROFESSIONAL REGULATION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 46

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS

0001- 47501-	1120- 0000	For Personal Services	$1,168,500
	1150	For Personal Services - Per Diem Personnel	42,500
	1129	For Employee Retirement Contributions Paid by Employer	46,800
	1161	For State Contributions to State Employees' Retirement System	121,600
	1170	For State Contributions to Social Security	86,000
	1200	For Contractual Services	137,000
	1290	For Travel	50,000
	1300	For Commodities	4,100
	1302	For Printing	5,000
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	21,000
	1800	For Operation of Auto Equipment	4,000
	9939	For Refunds	1,000
		Total	$1,712,500

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS

0022- 47505-	1120- 0000	For Personal Services	$2,093,600
	1150	For Personal Services - Per Diem Personnel	52,500
	1129	For Employee Retirement Contributions Paid by Employer	85,900
	1161	For State Contributions to State Employees' Retirement System	217,900
	1170	For State Contributions to Social Security	136,200
	1180	For Group Insurance	411,600
	1200	For Contractual Services	45,000
	1290	For Travel	100,000
	9939	For Refunds	27,500
		Total	$3,170,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

0823- 47540-	1120- 0000	For Personal Services	$470,100
	1150	For Personal Services - Per Diem	27,500
	1129	For Employee Retirement Contributions Paid by Employer	21,400
	1161	For State Contributions to State Employees' Retirement System	48,900
	1170	For State Contributions to Social Security	28,300
	1180	For Group Insurance	84,000
	1200	For Contractual Services	12,500
	1290	For Travel	25,000
	9939	For Refunds	3,500
		Total	$721,200

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

0093- 47545- 1120- 0000		For Personal Services	$2,591,400
		For Personal Services:	
	1150	Per Diem	90,000
	1129	For Employee Retirement Contributions Paid by Employer	116,700
	1161	For State Contributions to State Employees' Retirement System	269,600
	1170	For State Contributions to Social Security	155,500
	1180	For Group Insurance	436,800
	1200	For Contractual Services	325,000
	1290	For Travel	67,500
	9939	For Refunds	17,500
		Total	$4,070,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

0259- 47550- 1120- 0000		For Personal Services	$223,900
		For Personal Services:	
	1150	Per Diem	12,500
	1129	For Employee Retirement Contributions Paid by Employer	11,100
	1161	For State Contributions to State Employees' Retirement System	23,400
	1170	For State Contributions to Social Security	13,500
	1180	For Group Insurance	42,000
	1200	For Contractual Services	75,000
	1290	For Travel	15,000
	9939	For Refunds	2,500
		Total	$418,900

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

0888- 47555- 1120- 0000		For Personal Services	$450,600
	1150	For Personal Services:	
		Per Diem	72,500
	1129	For Employee Retirement Contributions Paid by Employer	18,100
	1161	For State Contributions to State Employees' Retirement System	46,900
	1170	For State Contributions to Social Security	34,100
	1180	For Group Insurance	100,800
	1200	For Contractual Services	45,000
	1290	For Travel	62,500
	9939	For Refunds	2,000
		Total	$832,500

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

0057- 47560- 1120- 0000		For Personal Services	$ 780,200
		For Personal Services	
	1150	Per Diem Personnel	25,000
	1129	For Employee Retirement Contributions Paid by Employer	31,300
	1161	For State Contributions to State Employees' Retirement System	81,200
	1170	For State Contributions to Social Security	46,900
	1180	For Group Insurance	117,600
	1200	For Contractual Services	115,000
	1290	For Travel	42,500
	9939	For Refunds	7,500
		Total	$1,247,200

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

		For Personal Services:	
0954- 47565-	1150- 0000	Per Diem	$ 7,500
	1200	For Contractual Services	5,000
	1290	For Travel	5,000
	9939	Refunds	1,000
		Total	$18,500

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

		For Personal Services:	
0151- 47567-	1150- 0000	Per Diem	$ 7,500
	1200	For Contractual Services	79,000
	1290	For Travel	7,500
	9939	For Refunds	2,000
		Total	$96,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

0258-47570-	1120- 0000	For Personal Services	$1,028,900
	1150	For Personal Services: Per Diem	42,500
	1129	For Employee Retirement Contributions Paid by Employer	46,400
	1161	For State Contributions to State Employees' Retirement System	107,100
	1170	For State Contribution to Social Security	61,800
	1180	For Group Insurance	193,200
	1200	For Contractual Services	106,500
	1290	For Travel	37,500
	9939	For Refunds	3,000
		Total	$1,626,900

0192- 47575- 1910- 0000 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

0218- 47595-	1120- 0000	For Personal Services	$ 5,984,600
	1129	For Employee Retirement Contributions Paid by Employer	239,400
	1161	For State Contributions to State Employees' Retirement System	622,500
	1170	For State Contributions to Social Security	433,900
	1180	For Group Insurance	1,059,000
	1200	For Contractual Services	2,034,000
	1290	For Travel	80,000
	1300	For Commodities	70,000
	1302	For Printing	132,500
	1500	For Equipment	195,000
	1600	For Electronic Data Processing	1,604,000
	1700	For Telecommunications Services	400,000
	1800	For Operation of Auto Equipment	175,000
		Total	$13,029,900

0218- 47595- 1910- 0000 Section 12. The sum of $3,325,000, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund for all costs associated with the purchase and implementation of a new Integrated Licensing and Enforcement System.

0731- 47569- 1910- 0000 Section 13. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Public Accountant's Regulation and Disciplinary Fund to the Department of Professional Regulation to contract with the Illinois CPA Society for a feasibility study on implementation of a mandatory peer review requirement for licensure of public accounting time.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 475: Article 46, $30,468,800)

PUBLIC AID

(House Bill No. 3440, Approved, June 8, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 47

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

0001- 47805-	1120- 0000	For Personal Services	$22,526,400
	1129	For Employee Retirement Contributions Paid by Employer	901,100
	1161	For State Contributions to State Employees' Retirement System	2,342,600
	1170	For State Contributions to Social Security	1,678,200
	1200	For Contractual Services	18,916,200
	1290	For Travel	240,200
	1300	For Commodities	835,200
	1302	For Printing	1,193,000
	1500	For Equipment	1,640,700
	1700	For Telecommunications Services	1,340,600
	1800	For Operation of Auto Equipment	87,900
		Total	$51,702,100

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815-	1120- 0000	For Personal Services	$14,536,800
	1129	For Employee Retirement Contributions Paid by Employer	581,500
	1161	For State Contributions to State Employees' Retirement System	1,511,800
	1170	For State Contributions to Social Security	1,083,000
	1200	For Contractual Services	3,385,900
	1290	For Travel	389,900
	1500	For Equipment	373,100
		Total	$21,862,000

Payable from Long Term Care Provider Fund:

0345- 47815-	1910- 0000	For Administrative Expenses	$179,400

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:

0957- 47855-	1120- 0000	For Personal Services	$ 50,877,100
	1129	For Employee Retirement Contributions Paid by Employer	2,035,100
	1161	For State Contributions to State Employees' Retirement System	5,291,200
	1170	For State Contributions to Social Security	3,790,300
	1180	For Group Insurance	10,516,800
	1200	For Contractual Services	93,014,300
	1290	For Travel	648,800
	1300	For Commodities	594,300
	1302	For Printing	243,700
	1500	For Equipment	2,848,600
	1700	For Telecommunications Services	5,887,100
	1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	10,847,900
	1900	For Child Support Enforcement Demonstration Projects	1,500,000
		Total	$188,095,200

0001- 47855- 1993- 0000 The amount of $45,000,000, 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.

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

0001- 47858- 1120- 0000	For Personal Services	$1,670,000
1129	For Employee Retirement Contributions Paid by Employer	66,800
1161	For State Contributions to State Employees' Retirement System	173,600
1170	For State Contributions to Social Security	124,800
1200	For Contractual Services	310,100
1290	For Travel	11,400
1500	For Equipment	30,800
	Total	$2,387,500

MEDICAL

Payable from General Revenue Fund:

0001- 47865- 1120- 0000	For Personal Services	$26,110,500
1129	For Employee Retirement Contributions Paid by Employer	1,044,400
1161	For State Contributions to State Employees' Retirement System	2,715,500
1170	For State Contributions to Social Security	1,945,200
1200	For Contractual Services	5,179,100
1290	For Travel	637,300
1500	For Equipment	276,400
1700	For Telecommunications Services	1,791,200
1900- 3500	For Purchase of Medical Management Services	10,177,100
3600	For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system	2,011,300
3700	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,681,200
9939- 0000	For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act	100,000
	Total	$55,669,200

Payable from Provider Inquiry Trust Fund:

0341- 47865- 4900- 0000	For expenses associated with providing access and utilization of IDPA eligibility files	$1,500,000

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

0421- 47860- 1120- 0000	For Personal Services	$ 6,240,300
1129	For Employee Retirement Contributions Paid by Employer	249,600
1161	For State Contributions to State Employees' Retirement System	649,000
1170	For State Contributions to Social Security	464,900
1180	For Group Insurance	1,164,800
1200	For Contractual Services	8,903,500
1290	For Travel	127,400
1300	For Commodities	41,300
1302	For Printing	25,800
1500	For Equipment	754,000
1700	For Telecommunications Services	107,700
	Total	$18,728,300

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance:

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	$ 464,994,000
0200	For Dentists	66,811,100
0300	For Optometrists	8,070,400
0400	For Podiatrists	2,394,800
0500	For Chiropractors	1,517,500
1000	For Hospital In-Patient and Disproportionate Share	1,539,465,100
1500	For Hospital Ambulatory Care	380,696,200
2000	For Prescribed Drugs	926,731,600
3300	For Skilled, Intermediate, and Other Related Long Term Care Services	964,560,900

0001- 47865- 4400- 4000	For Community Health Centers	84,264,700
4500	For Hospice Care	23,246,600
5000	For Independent Laboratories	15,466,500
5100	For Home Health Care, Therapy, and Nursing Services	67,194,300
5200	For Appliances	42,220,400
5300	For Transportation	63,099,200
4900- 5400	For Other Related Medical Services and for development, implementation, and operation of managed care and children's health programs including operating and administrative costs and related distributive purposes	93,876,900
4400- 5800	For Medicare Part A Premiums	10,780,200
6000	For Medicare Part B Premiums	89,772,400
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	6,200,100
6100	For Health Maintenance Organizations and Managed Care Entities	220,453,200
	Total	$5,071,816,100

Payable from the Downstate Emergency Response Fund:

0730- 47865- 4400- 1000	For Hospital In-Patient	$2,500,000

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

0001- 47865- 4400- 7000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	$2,873,700
7100	For Grants for Medical Care for Persons Suffering from Hemophilia	4,000,500
7200	For Grants for Medical Care for Sexual Assault Victims	606,900
	Total	$7,481,100

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriations in Section 2 above among the various purposes therein enumerated.

0001- 47865- 4900- 6500 In addition to any amounts heretofore appropriated, the amount of $8,758,300, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 3. 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 Drug Rebate Fund:

0728- 47865- 4400- 2000	For Prescribed Drugs	$170,000,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

For Deposit into the Medical Research and Development Fund:

Payable from:

0733- 47865- 1993- 0000	Tobacco Settlement Recovery Fund	$6,400,000

For Deposit into the Post-Tertiary Clinical Services Fund:

Payable from:

0100	Tobacco Settlement Recovery Fund	$6,400,000

For Deposit into Independent Academic Medical Center Fund:

0200	Payable from: Tobacco Settlement Recovery Fund	$1,000,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR THE PURPOSES ENUMERATED IN THE EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

0735- 47865- 1900- 0000	Independent Academic Medical Center Fund	$ 2,000,000
0486- 47865- 4400- 0000	Medical Research and Development Fund	12,800,000
0487	Post-Tertiary Clinical Services Fund	12,800,000
	Total	$27,600,000

Section 6. 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

Payable from Care Provider Fund for Persons With A Developmental Disability:

0344- 47865- 1910- 0000	For Administrative Expenditures	$ 128,700
	Payable from Long Term Care Provider Fund:	
0345- 47865- 4400- 0000	For Skilled and Intermediate Long Term Care	529,828,300
1910	For Administrative Expenditures	1,482,700
	Total	$531,439,700

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER 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
1910	For Administrative Expenditures	500,000
	Total	$1,230,119,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

For Refunds of Overpayments of Assessments or Inter-Governmental Transfers
Made by Providers During the Period From July 1, 1991 through June 30, 2001:
Payable from:

0344- 47865- 9939- 0000	Care Provider Fund for Persons With A Developmental Disability	$1,000,000
0345-	Long Term Care Provider Fund	2,750,000
0329	County Provider Trust Fund	1,000,000
	Total	$4,750,000

0397- 47865- 4400- 0000 Section 9. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136- 47865- 4400- 0000 Section 10. The amount of $173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

0575- 47865- 4470- 0000 Section 11. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Corrections and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

0808- 47865- 1900- 0000 Section 12. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Special Purposes Trust Fund for medical demonstration projects.

0355- 47865- 4400- 0000 Section 13. The amount of $370,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services eligible for Federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 478: Article 47, $8,017,287,900)

PUBLIC HEALTH

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 48

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

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

0001- 48201- 1120- 0000	For Personal Services	$2,370,000
1129	For Employee Retirement Contributions Paid by Employer	94,800
1161	For State Contributions to State Employees' Retirement System	246,500
1170	For State Contributions to Social Security	181,300
1200	For Contractual Services	132,000
1290	For Travel	72,300
1300	For Commodities	5,800
1302	For Printing	2,000
1500	For Equipment	16,600
1700	For Telecommunications Services	69,400
1800	For Operation of Auto Equipment	800
	Total	$3,191,500

Payable from the Public Health Services Fund:

0063- 48201- 1910- 0400	For Operational Expenses Associated with Support of Federally Funded Public Health Programs	$100,000
0500	For Operational Expenses to Support Refugee Health Care	364,000
	Total, Public Health Services Fund	$464,000

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300	For Grants for the Development of Refugee Health Care	$886,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

0001- 48210- 1120- 0000	For Personal Services	$ 7,141,400
1129	For Employee Retirement Contributions Paid by Employer	285,700
1161	For State Contributions to State Employees' Retirement System	742,700
1170	For State Contributions to Social Security	546,300
1200	For Contractual Services	5,113,700
1290	For Travel	68,800
1300	For Commodities	120,400
1302	For Printing	242,300
1500	For Equipment	98,200
1700	For Telecommunications Services	375,000
1800	For Operation of Auto Equipment	61,700
1900	For Expenses of the Public Health Information Network	220,300
0100	For Expenses of the Adoption Registry and Medical Information Exchange	155,000
1910- 0000	For Operational Expenses of Maintaining the Vital Records System	404,200
0100	For Operational Expenses of the Regional Data Base System	69,300
	Total	$15,645,000

Payable from the Public Health Services Fund:

0063- 48210- 1120- 0000	For Personal Services	$ 194,500
1129	For Employee Retirement Contributions Paid by Employer	7,800
1161	For State Contributions to State Employees' Retirement System	20,300
1170	For State Contributions to Social Security	14,900
1180	For Group Insurance	32,400

0063- 48210- 1200- 0000		For Contractual Services	285,000
1290		For Travel	20,000
1300		For Commodities	6,000
1302		For Printing	1,000
1500		For Equipment	300,000
1700		For Telecommunications Services	400,000
1910		For Operational Expenses of Maintaining the Vital Records System	350,000
		Total	$1,631,900

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360- 48210- 1910- 0000	For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	$110,000

Payable from Death Certificate Surcharge Fund:

0635- 48210- 1900- 0000	For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382	$1,050,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48210- 1910- 0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$60,000

Section 2.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

0001- 48210- 4900- 0000	For Grants for Development of Local Health Departments and the Public Health Workforce, including Operational Expenses	$262,000

Section 2.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

0001- 48210- 9930- 0000	For Other Refunds, Payable from the General Revenue Fund	$115,000
0063- 48210- 9934- 0000	For Refunds, Payable from the Public Health Services Fund	75,000
0872	For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund	5,000
0873	For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund	5,000
	Total	$200,000

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

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:

0001- 48215- 1120- 0000	For Personal Services	$2,427,200
1129	For Employee Retirement Contributions Paid by Employer	97,100
1161	For State Contributions to State Employees' Retirement System	252,400
1170	For State Contributions to Social Security	185,700
1200	For Contractual Services	286,100
1290	For Travel	6,100
1300	For Commodities	5,500
1302	For Printing	18,400
1600	For Electronic Data Processing	736,900
1700	For Telecommunications Services	67,900
1910	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	224,500
1900	For Expenses for Public Health Prevention Systems	1,895,700
0100	For Expenses Associated with the Childhood Immunization Program	781,000
	Total	$6,984,500

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360- 48215- 1910- 0000	For Operational Expenses of the Lead Poisoning Screening and Prevention Program	$250,000

Payable from the Metabolic Screening and Treatment Fund:

0920	For Operational Expenses of the Metabolic Screening Program	$390,000

Payable from the Public Health Services Fund:

0063- 48215- 1900- 0000	For Expenses Associated with Support of Federally Funded Public Health Programs	$1,250,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48215- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$200,000

Payable from the Public Health Special State Projects Fund:

0896- 48215- 1900- 0000	For Operational Expenses of EPSDT	$150,000

Section 3.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

0001- 48215- 4400- 0000	For Grants to Individuals and/or Organizations for Technology for the Disabled	$50,000

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

OFFICE OF EPIDEMIOLOGY AND HEALTH SYSTEMS DEVELOPMENT

Payable from the General Revenue Fund:

0001- 48220- 1120- 0000	For Personal Services	$1,945,300
1129	For Employee Retirement Contributions Paid by Employer	77,800
1161	For State Contributions to State Employees' Retirement System	202,300
1170	For State Contributions to Social Security	148,900
1200	For Contractual Services	33,600
1290	For Travel	37,400
1300	For Commodities	3,000
1302	For Printing	300
1500	For Equipment	5,500
1700	For Telecommunications Services	34,300
1900	For Expenses of the Adverse Pregnancy Outcomes Reporting System (APORS) Program	415,800
0100	For Expenses Associated with the Telemedicine Networks Development Program	500,000
1910- 0000	For Operational Expenses of the Center for Rural Health	524,600
1900- 0300	For Expenses Associated with Establishing a Program to Provide Scholarships to Allied Health Professionals	149,900
1900- 0200	For Expenses of State Cancer Registry, Including Matching Funds for National Cancer Institute Grants	300,000
	Total, General Revenue Fund	$4,378,700

Payable from the Rural/Downstate Health Access Fund:

0048- 48220- 1900- 0000	For Expenses Associated with the Rural/ Downstate Health Access Program	$150,000

Payable from the Public Health Services Fund:

0063- 48220- 1900- 0000	For Expenses Related to Epidemiological Health Outcome Investigations and Database Development	$2,178,000
0100	For Expenses of the Center for Rural Health to Expand the Availability of Primary Health Care	$725,000
0200	For Expenses of the State Cancer Registry	$900,000
1910- 0000	For Operational Expenses to Develop a Cooperative Health Care Provider Recruitment and Retention Program	$300,000

Payable from the Illinois Health Facilities Planning Fund:

0238- 48220- 1120- 0000	For Personal Services	$ 900,000
1129	For Employee Retirement Contributions Paid by Employer	36,000
1161	For State Contributions to State Employees' Retirement System	93,600
1170	For State Contributions to Social Security	68,900
1180	For Group Insurance	108,000

0238- 48220- 1200- 0000	For Contractual Services	500,000
1290	For Travel	45,000
1300	For Commodities	6,000
1302	For Printing	1,000
1500	For Equipment	30,000
1700	For Telecommunications Services	10,000
	Total	$1,798,500

Payable from the Community Health Center Care Fund:

0113- 48220- 1900- 0000	Expenses for the Access to Primary Health Care Services Program Authorized by the Family Practice Residency Act	$950,000

Payable from the Nursing Dedicated and Professional Fund:

0258	For Expenses of the Nursing Education Scholarship Law	$750,000

Payable from the Illinois State Podiatric Disciplinary Fund:

0954	For Expenses of the Podiatric Scholarship and Residency Act	$65,000

Payable from the Regulatory Evaluation and Basic Enforcement Fund:

0388	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000

Payable from the Public Health Federal Projects Fund:

0838	For Expenses of Health Outcomes, Research, Policy and Surveillance	$500,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873	For Expenses of Preventive Health and Health Services Needs Assessment	$650,000

Payable from the Public Health Special State Projects Fund:

0896	For Expenses Associated with Health Outcomes Investigations	$965,000

Section 4.1. The following amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF EPIDEMIOLOGY AND HEALTH SYSTEMS DEVELOPMENT

Payable from the General Revenue Fund:

0001- 48220- 4400- 0000	For Grants to Children's Memorial Hospital for the child health data lab	$ 295,000
0100	For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act	1,054,900
0200	To Provide Matching Grants to Community Based Organizations for Comprehensive Primary Care	409,000
0300	To Provide Grants to Assist Existing Community and Migrant Health Centers to Expand Service Capacity and Develop Additional Sites	409,000
0400	To Provide Grants to Hospitals to Diversify Services and Convert to Facilities that are Less Dependent on Acute Care Bed Capacity	409,000
	Total	$2,576,900

Payable from the Public Health Services Fund:

0063- 48220- 4400- 0000	For Grants to Develop a Health Care Provider and Recruitment Program	$450,000
0100	For Grants to Develop a Health Professional Educational Loan Repayment Program	300,000
	Total	$750,000

Payable from the Tobacco Settlement Recovery Fund:

0733- 48220- 4400- 0000	For Grants for the Community Health Center Expansion Program	$3,000,000
	Total	$3,000,000

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

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

0001- 48230- 1120- 0000	For Personal Services	$1,206,400
1129	For Employee Retirement Contributions Paid by Employer	48,300
1161	For State Contributions to State Employees' Retirement System	125,500
1170	For State Contributions to Social Security	92,300
1200	For Contractual Services	35,200
1290	For Travel	60,500
1300	For Commodities	9,500
1302	For Printing	2,900
1500	For Equipment	7,500
1700	For Telecommunications Services	34,900
1800	For Operation of Auto Equipment	400
1910	For Operational Expenses of Legacy Public Health Programs	408,100
1993	For Deposit into the Lead Poisoning, Screening, Prevention, and Abatement Fund	900,000
1900	For Expenses of the Governor's Health and Physical Fitness Advisory Committee	7,500
0100	For Expenses of the Prostate Cancer Awareness and Screening Program	300,000
0200	For Expenses Related to Services Provided to Children with Sickling Diseases, including Sickle Cell Anemia	250,000
1993- 0100	For Deposit into the Organ Transplant Fund	100,000
	Total	$3,589,000

Payable from the Public Health Services Fund:

0063- 48230- 1120- 0000	For Personal Services	$ 875,200
1129	For Employee Retirement Contributions Paid by Employer	35,000
1161	For State Contributions to State Employees' Retirement System	91,000
1170	For State Contributions to Social Security	67,000
1180	For Group Insurance	115,200
1200	For Contractual Services	650,000
1290	For Travel	160,000
1300	For Commodities	10,000
1302	For Printing	44,000
1500	For Equipment	50,000
1700	For Telecommunications Services	65,000
	Total	$2,162,400

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360- 48230- 1900- 0000	For Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program	$683,100

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Programs	$440,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$1,226,800

Payable from the Public Health Special State Projects Fund:

0896	For Expenses for Public Health Programs	$600,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48230- 1910- 1200	For Operational Expenses for Metabolic Screening Follow-up Services	$1,100,000

Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:

0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act	$120,000

Payable from the Tobacco Settlement Recovery Fund:

0733	For Expenses of the Comprehensive Youth Tobacco Prevention Initiative	$11,000,000

Payable from the Post Transplant Maintenance and Retention Fund:

0712	For Expenses of the Post Transplant Maintenance and Retention Program	$200,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

0001- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Assistance Act	$3,300,000
4467- 0400	For Grants for Vision and Hearing Screening Programs	693,800
4400- 0800	For Grants Associated with Donated Dental Services	75,000
4479- 0000	For Grant to SIU Parkinson Disease Center for Research, Diagnostic Services, Treatment and Counseling	375,000
	Total	$4,443,800

Payable from the Alzheimer's Disease Research Fund:

0060- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Research Act	$200,000

Payable from the Public Health Services Fund:

0063- 48230- 4900- 0200	For Grants for Public Health Programs, Including Operational Expenses	$6,000,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360- 48230- 4400- 2100	For Grants for the Lead Poisoning Screening and Prevention Program	$2,000,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48230- 4400- 1300	For Grants for Maternal and Child Health Programs	$495,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873- 48230- 4400- 2300	For Grants for Prevention Initiative Programs	$3,000,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48230- 4400- 1700	For Grants for Metabolic Screening Follow-up Services	$1,950,000
4463- 0000	For Grants for Free Distribution of Medical Preparations and Food Supplies	1,000,000
	Total	$2,950,000

Payable from the Tobacco Settlement Recovery Fund:

0733- 48230- 4479- 0000	For Grants to the University of Chicago for Juvenile Diabetes Research	$ 2,200,000
4900	For Grants and Administrative Expenses for the Tobacco Use Prevention Program	16,875,000
4400- 0000	For Certified Local Health Department Grants for Anti-Smoking Programs	16,875,000
0100	For Grants Associated with Donated Dental Services	500,000
	Total	$36,450,000

Payable from the Prostate Cancer Research Fund:

0626- 48230- 4400- 0000	For Grants to Public and Private Entities In Illinois for Prostate Cancer Research	$100,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:

0001- 48240- 1120- 0000	For Personal Services	$14,821,000
1129	For Employee Retirement Contributions Paid by Employer	592,800
1161	For State Contributions to State Employees' Retirement System	1,541,400
1170	For State Contributions to Social Security	1,133,700
1200	For Contractual Services	269,100
1290	For Travel	975,500
1300	For Commodities	21,200
1302	For Printing	7,000
1500	For Equipment	93,900
1700	For Telecommunications Services	163,000
1800	For Operation of Auto Equipment	1,800
1900	For Expenses to Develop and Operate Regional Ambulance Systems	200,000
1910	For Operational Expenses of Three First Aid Stations	102,300
1900- 0100	For Expenses of the Assisted Living and Shared Housing Program	300,000
	Total	$20,222,700

Payable from the Public Health Services Fund:

0063- 48240- 1120- 0000	For Personal Services	$5,750,000
1129	For Employee Retirement Contributions Paid by Employer	230,000
1161	For State Contributions to State Employees' Retirement System	598,000
1170	For State Contributions to Social Security	439,800
1180	For Group Insurance	774,000
1200	For Contractual Services	200,000
1290	For Travel	900,000
1300	For Commodities	8,200
1500	For Equipment	260,000
1700	For Telecommunications	50,000
1900	For Expenses of Monitoring in Long Term Care Facilities	625,000
	Total	$9,835,000

Payable from Assisted Living and Shared Housing Regulatory Fund:

0702- 48240- 1910- 0000	For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656	$100,000

Payable from the Long Term Care Monitor/Receiver Fund:

0285- 48240- 1900- 0000	For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	$845,300

Payable from the Regulatory Evaluation and Basic Enforcement Fund:

0388- 48240- 1900- 0000	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000

Payable from the Trauma Center Fund:

0397- 48240- 1900- 0000	For Expenses of Administering the Distribution of Payments to Trauma Centers	$19,250,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873- 48240- 1900- 0000	For Expenses to Develop and Monitor Emergency Medical Systems	$130,000

Payable from the EMS Assistance Fund:

0398- 48240- 1900- 0000	For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, including refunds	$500,000

Payable from the Health Facility Plan Review Fund:

0524- 48240- 1900- 0000	For Expenses of Health Facility Plan Reviews, including refunds	$2,250,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250- 1120- 0000	For Personal Services	$ 7,177,700
1129	For Employee Retirement Contributions Paid by Employer	287,100
1161	For State Contributions to State Employees' Retirement System	746,500
1170	For State Contributions to Social Security	549,100
1200	For Contractual Services	141,900
1290	For Travel	312,000
1300	For Commodities	18,200
1302	For Printing	10,500
1500	For Equipment	12,100
1700	For Telecommunications Services	104,600
1800	For Operation of Auto Equipment	8,000
1900	For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	10,000
0100	For Expenses of Immunization Promotion, Awareness, and Outreach	1,219,000
0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	645,000
0300	For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	574,200
	Total	$11,815,900

Payable from the Public Health Services Fund:

0063- 48250- 1120- 0000	For Personal Services	$ 3,686,900
1129	For Employee Retirement Contributions Paid by Employer	147,500
1161	For State Contributions to State Employees' Retirement System	383,400
1170	For State Contributions to Social Security	282,000
1180	For Group Insurance	572,300

0063- 48250-	1200-	0000	For Contractual Services	2,652,800
	1290		For Travel	332,800
	1300		For Commodities	159,800
	1302		For Printing	70,800
	1500		For Equipment	675,700
	1700		For Telecommunications Services	289,800
	1800		For Operation of Auto Equipment	5,600
	1900		For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	4,425,700
		0100	For Expenses Related to the Summer Food Inspection Program	40,000
			Total	$13,725,100

Payable from the Food and Drug Safety Fund:

0014- 48250-	1900-	0000	For Expenses of Administering the Food and Drug Safety Program, including refunds	$1,400,000

Payable from the Illinois School Asbestos Abatement Fund:

0175			For Expenses, including refunds, of administering and executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$800,000

Payable from the Public Health Water Permit Fund:

0256			For Expenses, including refunds, of administering the Groundwater Protection Act	$200,000

Payable from the Used Tire Management Fund:

0294			For Expenses of Vector Control Programs, including Mosquito Abatement	$500,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360			For Expenses of the Lead Poisoning Screening, and Prevention Program, including refunds	$600,000

Payable from the Tanning Facility Permit Fund:

0370			For Expenses to administer the Tanning Facility Permit Act, including refunds	$500,000

Payable from the Plumbing Licensure and Program Fund:

0372			For Expenses to administer and enforce the Illinois Plumbing License Law, including refunds	$1,400,000

Payable from the Pesticide Control Fund:

0576			For Public Education, Research, and Enforcement of the Structural Pest Control Act	$180,000

Payable from the Facility Licensing Fund:

0118			For Expenses, including refunds, of Environmental Health Programs	$676,000

Payable from the Public Health Special State Projects Fund:

0896			For Expenses of Conducting EPSDT and other Health Protection Programs	$1,200,000

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

0001- 48251-	1120-	0000	For Personal Services	$ 556,200
	1129		For Employee Retirement Contributions Paid by Employer	22,300
	1161		For State Contributions to State Employees' Retirement System	57,800
	1170		For State Contributions to Social Security	42,600
	1200		For Contractual Services	28,500
	1290		For Travel	12,700
	1500		For Equipment	6,500
	1900-	0000	For Expenses of an AIDS Hotline	230,500
		0100	For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	12,663,100
		0200	For Expenses of the AIDS Advisory Council	11,600
		0300	For Expenses of AIDS/HIV Prevention and Treatment Focusing on Minority Cases	750,000
			Total	$14,381,800

Payable from the Tobacco Settlement Recovery Fund:

0733- 48251- 1900- 0000	For expenses of the AIDS/HIV prevention outreach and treatment focusing on minority cases	$1,251,850
4400	For grants to the Human Resource Development Institute	748,150
	Total	$2,000,000

Payable from the Public Health Services Fund:

0063- 48251- 1900- 1000	For Expenses of Programs for Prevention of AIDS/HIV	$ 4,651,600
1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV	1,500,000
1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	26,400,000
	Total	$32,551,600

Section 7.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250- 4463- 0000	For Grants for Free Distribution of Medical Preparations	$ 4,410,700
4467	For Grants for Sexually Transmitted Disease Medical Services to Individuals	11,000
4470	For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage	14,051,300
4900	For Grants for Laboratory Cytology Services for Local Health Departments, Including Administrative Expenses	600,000
4479	For a grant for SIU School of Medicine for the Regional Cancer Research Center	1,800,000
	Total	$20,873,000

Payable from the Tobacco Settlement Recovery Fund:

0733- 48250- 4479- 0000	For a Grant for the University of Illinois for Sickle Cell Research	$1,900,000
	Total	$1,900,000

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

0001- 48252- 1120- 0000	For Personal Services	$ 1,275,700
1129	For Employee Retirement Contributions Paid by Employer	51,000
1161	For State Contributions to State Employees' Retirement System	132,700
1170	For State Contributions to Social Security	97,600

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

0001- 48254- 1120- 0000	For Personal Services	332,200
1129	For Employee Retirement Contributions Paid by Employer	13,300
1161	For State Contributions to State Employees' Retirement System	34,600
1170	For State Contributions to Social Security	25,400

CHICAGO LABORATORY

Payable from the General Revenue Fund:

0001- 48256- 1120- 0000	For Personal Services	1,819,200
1129	For Employee Retirement Contributions Paid by Employer	72,800
1161	For State Contributions to State Employees' Retirement System	189,200
1170	For State Contributions to Social Security	139,200

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001- 48258-	1200- 0000	For Contractual Services	297,400
	1290	For Travel	23,500
	1300	For Commodities	328,000
	1302	For Printing	18,000
	1500	For Equipment	176,800
	1700	For Telecommunications Services	67,000
	1800	For Operation of Auto Equipment	1,700
	1900	For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury	130,000
	1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	4,874,600
		Total, General Revenue Fund	$10,099,900

Payable from the Public Health Services Fund:

0063- 48258-	1120- 0000	For Personal Services	$161,200
	1129	For Employee Retirement Contributions Paid by Employer	6,400
	1161	For State Contributions to State Employee's Retirement System	16,800
	1170	For State Contributions to Social Security	12,400
	1180	For Group Insurance	25,600
	1200	For Contractual Services	160,800
	1290	For Travel	10,000
	1300	For Commodities	330,000
	1302	For Printing	10,000
	1500	For Equipment	105,000
	1700	For Telecommunications Services	7,000
		Total, Public Health Services Fund	$845,200

Payable from the Public Health Laboratory Services Revolving Fund:

0340- 48258-	1900- 0000	For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	$3,078,000

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360		For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$1,600,000

Payable from the Metabolic Screening and Treatment Fund:

0920		For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	$3,285,100

Section 9. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

0001- 48260-	1120- 0000	For Personal Services	$ 354,900
	1129	For Employee Retirement Contributions Paid by Employer	14,200
	1161	For State Contributions to State Employees' Retirement System	36,900
	1170	For State Contribution to Social Security	27,100
	1200	For Contractual Services	65,000
	1290	For Travel	24,000
	1300	For Commodities	3,400
	1302	For Printing	15,000
	1500	For Equipment	28,000
	1700	For Telecommunications Services	13,000
	1910	For Operational Expenses of State- wide Women's Healthline	100,000
	0100	For Operational Expenses for Educational Programs to Reduce Breast Cancer	29,100
	1900- 0000	For Expenses for Breast and Cervical Cancer Screenings and other Related Activities	2,000,000
	0100	For Expenses of the Women's Health Promotion Programs	1,000,000
	1993- 0000	For Payment into the Penny Severns Breast and Cervical Cancer Research Fund	250,000
		Total	$3,960,600

Payable from the Public Health Services Fund:

0063- 48260- 1120- 0000		For Personal Services	$331,200
	1129	For Employee Retirement Contributions Paid by Employer	13,200
	1161	For State Contributions to State Employees' Retirement System	34,500
	1170	For State Contribution to Social Security	25,300
	1180	For Group Insurance	51,200
	1200	For Contractual Services	300,000
	1290	For Travel	50,000
	1300	For Commodities	53,200
	1302	For Printing	34,500
	1500	For Equipment	50,000
	1700	For Telecommunications Services	10,000
		Total	$953,100

Payable from the Public Health Special State Projects Fund:

0896- 48260- 1900- 0000 For Expenses of Women's Health Programs $200,000

Section 9.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

0001- 48260- 4400- 0000		For Grants for the Promotion of Awareness and Prevention of Osteoporosis	$ 500,000
	0100	For Grants Pursuant to the Promotion of Women's Health	1,175,000
		Total	$1,675,000

Payable from the Public Health Services Fund:

0063- 48260- 4400- 0000 For Grants for Breast and Cervical Cancer Screenings in Fiscal year 2002 and all prior fiscal years $4,800,000

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:

0015 For Grants for Breast and Cervical Cancer Research $600,000

0733- 48230- 4400- 0200 Section 10. The sum of $2,200,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Public Health for a grant to Chicago Public Schools for the Comprehensive Health Education Program.

0001- 48240- 1900- 0200 Section 11. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for all expenses associated with the Save a Life Program.

0733- 48250- 1900- 0000 Section 12. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Public Health for all costs associated with the Hepatitis C Awareness Program in Cook County.

0733- 48220- 4400- 0100 Section 13. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Public Health for grants to Area Health Education Centers (AHEC).

ARTICLE 4

0001- 48201- 4400- 5000 Section 75. The sum of $3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 482: Article 48, $326,250,400)

REVENUE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 49

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

OPERATIONS

GOVERNMENT SERVICES

	For Personal Services:	
0001- 49210- 1120- 0000	Payable from General Revenue Fund	$ 4,690,500
0012	Payable from Motor Fuel Tax Fund	598,700
0281	Payable from Illinois Tax Increment Fund	192,900
0802	Payable from Personal Property Tax Replacement Fund	803,800
	For Extra Help:	
0001- 49210- 1130- 0000	Payable from the General Revenue Fund	81,500
	For Employee Retirement Contributions Paid by Employer:	
0001- 49210- 1129- 0000	Payable from General Revenue Fund	190,800
0012	Payable from Motor Fuel Tax Fund	23,900
0281	Payable from Illinois Tax Increment Fund	7,700
0802	Payable from Personal Property Tax Replacement Fund	32,200
	For State Contributions to State Employees' Retirement System:	
0001- 49210- 1161- 0000	Payable from General Revenue Fund	496,500
0012	Payable from Motor Fuel Tax Fund	62,300
0281	Payable from Illinois Tax Increment Fund	20,100
0802	Payable from Personal Property Tax Replacement Fund	83,600
	For State Contributions to Social Security:	
0001- 49210- 1170- 0000	Payable from General Revenue Fund	338,800
0012	Payable from Motor Fuel Tax Fund	45,700
0281	Payable from Illinois Tax Increment Fund	14,800
0802	Payable from Personal Property Tax Replacement Fund	60,700
	For Group Insurance:	
0012- 49210- 1180- 0000	Payable from Motor Fuel Tax Fund	109,200
0281	Payable from Illinois Tax Increment Fund	33,600
0802	Payable from Personal Property Tax Replacement Fund	151,200
	For Contractual Services:	
0001- 49210- 1200- 0000	Payable from General Revenue Fund	148,200
0012	Payable from Motor Fuel Tax Fund	32,600
0802	Payable from Personal Property Tax Replacement Fund	10,000
	For Travel:	
0001- 49210- 1290- 0000	Payable from General Revenue Fund	77,400
0012	Payable from Motor Fuel Tax Fund	19,000
0802	Payable from Personal Property Tax Replacement Fund	24,200
	For Commodities:	
0001- 49210- 1300- 0000	Payable from General Revenue Fund	4,000
0802	Payable from Personal Property Tax Replacement Fund	4,000
	For Equipment:	
0001- 49210- 1500- 0000	Payable from General Revenue Fund	72,000
0012	Payable from Motor Fuel Tax Fund	170,100
0802	Payable from Personal Property Tax Replacement Fund	99,700
	For Administration of the Illinois Affordable Housing Act:	
0286- 49210- 1910- 0000	Payable from Illinois Affordable Housing Trust Fund	1,950,000
	For Administration of Circuit Breaker/ Pharmaceutical Assistance Program per Public Act 91-699:	
0001- 49210- 1910- 0000	Payable from the General Revenue Fund	3,300,000
1993	For Transfer from the General Revenue into the Senior Citizens Real Estate Deferred Tax Revolving Fund	1,000,000
	Total	$14,949,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX ENFORCEMENT

	For Personal Services:	
0001- 49215- 1120- 0000	Payable from General Revenue Fund	$32,476,500
0012	Payable from Motor Fuel Tax Fund	5,426,900
0072	Payable from Underground Storage Tank Fund	169,600
0085	Payable from Illinois Gaming Law Enforcement Fund	1,131,000
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	166,800
0190	Payable from County Option Motor Fuel Tax Fund	150,800
0802	Payable from Personal Property Tax Replacement Fund	360,800
	For Employee Retirement Contributions Paid by Employer:	
0001- 49215- 1129- 0000	Payable from General Revenue Fund	1,299,800
0012	Payable from Motor Fuel Tax Fund	209,300
0072	Payable from Underground Storage Tank Fund	7,000
0085	Payable from Illinois Gaming Law Enforcement Fund	56,000
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	6,700
0190	Payable from County Option Motor Fuel Tax Fund	6,300
0802	Payable from Personal Property Tax Replacement Fund	14,400
	For State Contributions to State Employees' Retirement System:	
0001- 49215- 1161-0000	Payable from General Revenue Fund	3,377,700
0012	Payable from Motor Fuel Tax Fund	555,400
0072	Payable from Underground Storage Tank Fund	17,600
0085	Payable from Illinois Gaming Law Enforcement Fund	117,600
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	17,400
0190	Payable from County Option Motor Fuel Tax Fund	15,700
0802	Payable from Personal Property Tax Replacement Fund	37,500
	For State Contributions to Social Security:	
0001- 49215- 1170- 0000	Payable from General Revenue Fund	2,365,200
0012	Payable from Motor Fuel Tax Fund	400,700
0072	Payable from Underground Storage Tank Fund	12,900
0085	Payable from Illinois Gaming Law Enforcement Fund	41,900
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	12,800
0190	Payable from County Option Motor Fuel Tax Fund	11,400
0802	Payable from Personal Property Tax Replacement Fund	27,200
	For Group Insurance:	
0012- 49215 1180- 0000	Payable from Motor Fuel Tax Fund	831,600
0072	Payable from Underground Storage Tank Fund	25,200
0085	Payable from Illinois Gaming Law Enforcement Fund	159,600
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	33,600
0190	Payable from County Option Motor Fuel Tax Fund	16,800
0802	Payable from Personal Property Tax Replacement Fund	75,600
	For Contractual Services:	
0001- 49215- 1200- 0000	Payable from General Revenue Fund	719,700
0012	Payable from Motor Fuel Tax Fund	326,900
0085	Payable from Illinois Gaming Law Enforcement Fund	65,400
	For Travel:	
0001- 49215- 1290- 0000	Payable from General Revenue Fund	844,600
0012	Payable from Motor Fuel Tax Fund	897,500
0072	Payable from Underground Storage Tank Fund	4,200
0085	Payable from Illinois Gaming Law Enforcement Fund	26,400
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	27,500
0190	Payable from County Option Motor Fuel Tax Fund	14,200
0802	Payable from Personal Property Tax Replacement Fund	109,500
	For Commodities:	
0001- 49215- 1300- 0000	Payable from General Revenue Fund	8,100
0012	Payable from Motor Fuel Tax Fund	4,100
0072	Payable from Underground Storage Tank Fund	800
0085	Payable from Illinois Gaming Law Enforcement Fund	6,500
0802	Payable from Personal Property Tax Replacement Fund	1,900
	For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, including prior year costs:	
0384- 49215- 1910- 0000	Payable from Tax Compliance And Administration Fund	114,400
	Total	$52,807,000

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

OPERATIONS

TAX OPERATIONS

	For Personal Services:	
0001- 49227- 1120- 0000	Payable from General Revenue Fund	$ 53,691,200
0012	Payable from Motor Fuel Tax Fund	8,296,200
0072	Payable from Underground Storage Tank Fund	389,300
0085	Payable from Illinois Gaming Law Enforcement Fund	52,700
0190	Payable from County Option Motor Fuel Tax Fund	229,900
0384	Payable from Tax Compliance and Administration Fund	312,000
0802	Payable from Personal Property Tax Replacement Fund	3,934,900
0957	Payable from Child Support Enforcement Trust Fund	1,036,600
	For Extra Help:	
0001- 49227- 1130- 0000	Payable from General Revenue Fund	354,000
0012	Payable from Motor Fuel Tax Fund	107,000
	For Employee Retirement Contributions Paid by Employer:	
0001- 49227- 1129- 0000	Payable from General Revenue Fund	2,162,000
0012	Payable from Motor Fuel Tax Fund	336,100
0072	Payable from Underground Storage Tank Fund	15,400
0085	Payable from Illinois Gaming Law Enforcement Fund	2,100
0190	Payable from County Option Motor Fuel Tax Fund	9,300
0384	Payable from Tax Compliance and Administration Fund	12,500
0802	Payable from Personal Property Tax Replacement Fund	157,400
0957	Payable from Child Support Enforcement Trust Fund	41,500
	For State Contributions to State Employees' Retirement System:	
0001- 49227- 1161- 0000	Payable from General Revenue Fund	5,605,900
0012	Payable from Motor Fuel Tax Fund	862,400
0072	Payable from Underground Storage Tank Fund	40,500
0085	Payable from Illinois Gaming Law Enforcement Fund	5,500
0190	Payable from County Option Motor Fuel Tax Fund	23,900
0384	Payable from Tax Compliance and Administration Fund	32,400
0802	Payable from Personal Property Tax Replacement Fund	409,200
0957	Payable from Child Support Enforcement Trust Fund	107,800
	For State Contributions to Social Security:	
0001- 49227- 1170- 0000	Payable from General Revenue Fund	3,928,800
0012	Payable from Motor Fuel Tax Fund	635,500
0072	Payable from Underground Storage Tank Fund	29,900
0085	Payable from Illinois Gaming Law Enforcement Fund	3,800
0190	Payable from County Option Motor Fuel Tax Fund	16,200
0384	Payable from Tax Compliance and Administration Fund	23,900
0802	Payable from Personal Property Tax Replacement Fund	301,100
0957	Payable from Child Support Enforcement Trust Fund	79,300
	For Group Insurance:	
0012- 49227- 1180- 0000	Payable from Motor Fuel Tax Fund	1,562,400
0072	Payable from Underground Storage Tank Fund	92,400
0085	Payable from Illinois Gaming Law Enforcement Fund	8,400
0190	Payable from County Option Motor Fuel Tax Fund	67,200
0384	Payable from Tax Compliance and Administration Fund	58,800
0802	Payable from Personal Property Tax Replacement Fund	932,400
0957	Payable from Child Support Enforcement Trust Fund	184,800
	For Contractual Services:	
0001- 49227- 1200- 0000	Payable from General Revenue Fund	5,766,200
0012	Payable from Motor Fuel Tax Fund	972,900
0072	Payable from Underground Storage Tank Fund	1,700
0384	Payable from Tax Compliance and Administration Fund	5,100
0802	Payable from Personal Property Tax Replacement Fund	28,900
	For Travel:	
0001- 49227- 1290- 0000	Payable from General Revenue Fund	470,600
0012	Payable from Motor Fuel Tax Fund	29,200
0072	Payable from Underground Storage Tank Fund	10,300
0190	Payable from County Option Motor Fuel Tax Fund	400
0384	Payable from Tax Compliance and Administration Fund	10,500
0802	Payable from Personal Property Tax Replacement Fund	25,800
0957	Payable from Child Support Enforcement Trust Fund	7,500

	For Commodities:	
0001- 49227- 1300- 0000	Payable from General Revenue Fund	524,600
0012	Payable from Motor Fuel Tax Fund	98,600
0072	Payable from Underground Storage Tank Fund	1,300
0085	Payable from Illinois Gaming Law Enforcement Fund	2,000
0190	Payable from County Option Motor Fuel Tax Fund	2,400
0384	Payable from Tax Compliance and Administration Fund	2,000
0802	Payable from Personal Property Tax Replacement Fund	60,700
	For Printing:	
0001- 49227- 1302- 0000	Payable from General Revenue Fund	1,133,700
0012	Payable from Motor Fuel Tax Fund	552,700
0072	Payable from Underground Storage Tank Fund	1,500
0085	Payable from Illinois Gaming Law Enforcement Fund	4,500
0802	Payable from Personal Property Tax Replacement Fund	149,200
	For Electronic Data Processing:	
0001- 49227- 1600- 0000	Payable from General Revenue Fund	5,320,000
0012	Payable from Motor Fuel Tax Fund	1,763,700
0072	Payable from Underground Storage Tank Fund	6,100
0085	Payable from Illinois Gaming Law Enforcement Fund	224,700
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	128,400
0190	Payable from County Option Motor Fuel Tax Fund	26,700
0281	Payable from Illinois Tax Increment Fund	243,000
0384	Payable from Tax Compliance and Administration Fund	125,000
0802	Payable from Personal Property Tax Replacement Fund	515,400
0957	Payable from Child Support Enforcement Trust Fund	6,100
	For Telecommunications Services:	
0001- 49227- 1700- 0000	Payable from General Revenue Fund	2,625,200
0012	Payable from Motor Fuel Tax Fund	89,000
0072	Payable from Underground Storage Tank Fund	10,000
0085	Payable from Illinois Gaming Law Enforcement Fund	10,500
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	3,600
0190	Payable from County Option Motor Fuel Tax Fund	13,400
0281	Payable from Illinois Tax Increment Fund	15,900
0384	Payable from Tax Compliance and Administration Fund	5,700
0802	Payable from Personal Property Tax Replacement Fund	17,800
0957	Payable from Child Support Enforcement Trust Fund	22,700
	For Operation of Auto Equipment:	
0001- 49227- 1800- 0000	Payable from General Revenue Fund	25,900
0012	Payable from Motor Fuel Tax Fund	35,000
0085	Payable from Illinois Gaming Law Enforcement Fund	19,500
0802	Payable from Personal Property Tax Replacement Fund	6,500
	For Administration of the Illinois Petroleum Education and Marketing Act:	
0384- 49227- 1910- 0100	Payable from the Tax Compliance and Administration Fund	9,000
	For Administration of the Dry Cleaners Environmental Response Trust Fund Act:	
0000	Payable from the Tax Compliance and Administration Fund	45,000
	Total	$107,328,700

GOVERNMENT SERVICES GRANTS

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

	Payable from General Revenue Fund:	
0001- 49210- 4471- 0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law	$ 2,150,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	672,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	600,000
0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
4461- 0000	For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act	84,800,000
	Total	$88,885,000
	Payable from State and Local Sales Tax Reform Fund:	
0186- 49210- 4470- 0000	For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P.A. 86-0928	$48,342,700

Payable from Local Government Distributive Fund:

0515- 49210- 4470- 0000 For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P.A. 86-0928 ..... $31,185,300

0100 For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P.A. 86-0928 ..... $122,882,400

Payable from Tobacco Settlement Recovery Fund:

0733- 49210- 4461- 0000 For Payments under Senior Citizen and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act $106,700,000

Payable from R.T.A. Occupation and Use Tax Replacement Fund:

0187- 49210- 4470- 0000 For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P.A. 86-0928 ..... $23,330,200

Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:

0930- 49210- 4488- 0000 For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act $4,700,000

Payable from Illinois Tax Increment Fund:

0281- 49210- 4470- 0100 For Distribution to Local Tax Increment Finance Districts $20,022,100

Payable from the Do-It-Yourself School Funding Fund:

0563- 49210- 4470- 0100 For Distribution of Income Tax Exemptions Forgone pursuant to Public Act 90-0553 ..... $10,000

GOVERNMENT SERVICE REFUNDS

Payable from General Revenue Fund:

0001- 49210- 9939- 0000 For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act $150,000

TAX ENFORCEMENT GRANTS

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:

Payable from the Illinois Gaming Law Enforcement Fund:

0085- 49215- 4470- 0000 For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act $1,400,000

TAX OPERATIONS GRANTS

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

Payable from the Motor Fuel Tax Fund:

0012- 49227- 4453- 0000 For Reimbursement to International Fuel Tax Agreement Member States $48,000,000

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law:

0012- 49227- 9923- 0000 Payable from Motor Fuel Tax Fund $23,000,000

For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:

0001- 49227- 9925- 0000 Payable from General Revenue Fund $28,240,000

For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act:

0072- 49227- 9923- 0000 Payable from the Underground Storage Tank Fund $100,000

GOVERNMENT SERVICE GRANTS

0286- 49210- 4900- 0000 Section 7. The sum of $55,000,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

0338-49210-4900-0000 Section 7A. The sum of $17,250,200, new appropriation, is appropriated and the sum of
0021 $41,922,800, 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 23, Section 7A of Public Act 91-0020 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

ILLINOIS GAMING BOARD

0129-49260-4470-0000 Section 8. The sum of $129,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

0129-49260-1120-0000	For Personal Services	$ 5,772,100
1129	For Employee Retirement Contributions Paid by Employer	277,900
1161	For State Contributions to the State Employees' Retirement System	599,100
1170	For State Contributions to Social Security	242,500
1180	For Group Insurance	893,800
1200	For Contractual Services	5,792,600
1290	For Travel	106,000
1300	For Commodities	20,000
1302	For Printing	8,000
1500	For Equipment	50,000
1600	For Electronic Data Processing	100,800
1700	For Telecommunications	314,000
1800	For Operation of Auto Equipment	31,500
	Total	$14,208,300

REFUNDS

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

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

0129-49260-9939-0000	For Refunds	$50,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 492: Article 49, $979,464,400)

STATE POLICE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 50

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001- 49302- 1120- 0000	For Personal Services	$ 9,482,900
1129	For Employee Retirement Contributions Paid by Employer	391,400
1161	For State Contributions to State Employees' Retirement System	986,200
1170	For State Contributions to Social Security	617,700
1200	For Contractual Services	4,698,500
1290	For Travel	219,200
1300	For Commodities	799,100
1302	For Printing	178,500
1500	For Equipment	544,500
	For Equipment:	
0100	Purchase of Police Cars-FY02	1,837,500
1700- 0000	For Telecommunications Services	251,600
1800	For Operation of Auto Equipment	302,000
6900	For Repairs and Maintenance and Permanent Improvements	60,000
4489	For Expenses of Apprehension of Fugitives	50,000
	For Contractual Services:	
4429	For Payment of Tort Claims	110,500
9939	For Refunds	57,400
1900	For Expenses regarding implementation of the Juvenile Justice Reform provisions	548,000
	Total	$21,135,000

Payable from Missing and Exploited Children Trust Fund:

0986- 49302- 1900- 0000	For the Administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984	$50,000

Payable from the State Police Wireless Service Emergency Fund:

0637- 49302- 1900- 0000	For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act	$1,300,000

Payable from the State Police Vehicle Fund:

	For equipment:	
0246- 49302- 1500- 0000	Purchase of Police Cars - FY02	$1,000,000

0001- 49302- 6900- 0021 Section 1a. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purposes in Article 15, Section 1, of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of State Police for all costs associated with Permanent Improvements for the CODIS Building.

0141- 49302- 1900- 0020 Section 2. The sum of $24,294,916, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 15, Section 2 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of State Police for the cost associated with a statewide voice communication system.

0514- 49302- 1900- 0000 Section 3. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

0520- 49302- 1900- 0000 Section 4. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 5. The following named amounts, or so much hereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

0001- 49320-	1120- 0000	For Personal Services	$ 6,399,400
	1129	For Employee Retirement Contributions Paid by Employer	256,000
	1161	For State Contributions to State Employees' Retirement System	665,500
	1170	For State Contributions to Social Security	480,000
	1200	For Contractual Services	1,084,500
	1290	For Travel	43,100
	1300	For Commodities	43,200
	1302	For Printing	40,000
	1500	For Equipment	3,500
	1600	For Electronic Data Processing	4,077,500
	1700	For Telecommunications Services	812,000
		Total	$13,904,700

Payable from LEADS Maintenance Fund:

0536- 49320-	1900- 0000	For Expenses Related to LEADS System	$2,500,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

0001- 49360-	1120- 0000	For Personal Services	$101,361,500
	1129	For Employee Retirement Contributions Paid by Employer	5,138,300
	1161	For State Contributions to State Employees' Retirement System	10,541,600
	1170	For State Contributions to Social Security	2,639,400
	1200	For Contractual Services	6,434,600
	1290	For Travel	1,085,200
	1300	For Commodities	1,108,700
	1302	For Printing	164,000
	1500	For Equipment	731,600
	1600	For Electronic Data Processing	204,000
	1700	For Telecommunications Services	3,290,400
	1800	For Operation of Auto Equipment	8,208,200
		Total	$140,907,500

Payable from the Road Fund:

0011- 49360-	1120- 0000	For Personal Services	$45,378,500
	1129	For Employee Retirement Contributions Paid by Employer	2,439,100
	1161	For State Contributions to State Employees' Retirement System	4,612,200
	1170	For State Contributions to Social Security	303,400
		Total	$52,733,200

Payable from the State Police Services Fund:

		For Payment of Expenses:	
0906- 49360-	1910- 0000	Fingerprint Program	$ 7,000,000
		For Payment of Expenses:	
	0100	Federal & IDOT Programs	3,680,000
		For Payment of Expenses:	
	0200	Riverboat Gambling	7,500,000
		For Payment of Expenses:	
	0300	Miscellaneous Programs	4,070,000
		Total	$22,250,000

Payable from the Illinois State Police Federal Projects Fund:

0904- 49360-	1900- 0000	For Payment of Expenses	$18,206,800

Payable from the Motor Carrier Safety Inspection Fund:

0649- 49360-	1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,400,000

Section 7. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

0001- 49360- 4470- 0000	Payable from General Revenue Fund	$740,000
0878	Payable from Drug Traffic Prevention Fund	$500,000

0376- 49360- 1900- 0000 Section 8. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

0705- 49360- 1900- 0000 Section 9. The sum of $1,500,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

0503- 49360- 1900- 0000 Section 10. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 11. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS

RACETRACK INVESTIGATION UNIT

0001- 49371- 1120- 0000	For Personal Services	$545,200
1129	For Employee Retirement Contributions Paid by Employer	27,900
1161	For State Contributions to State Employees' Retirement System	56,700
1170	For State Contributions to Social Security	12,300
1200	For Contractual Services	20,600
1290	For Travel	2,700
1300	For Commodities	1,900
1302	For Printing	800
1500	For Equipment	1,700
1600	For Electronic Data Processing	6,300
1700	For Telecommunications Services	6,500
1800	For Operation of Auto Equipment	25,400
	Total	$708,000

Section 12. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS

FINANCIAL FRAUD AND FORGERY UNIT

0001- 49373- 1120- 0000	For Personal Services	$4,284,600
1129	For Employee Retirement Contributions Paid by Employer	225,500
1161	For State Contributions to State Employees' Retirement System	445,600
1170	For State Contributions to Social Security	48,000
1200	For Contractual Services	131,800
1290	For Travel	11,400
1300	For Commodities	4,700
1500	For Equipment	3,100
1600	For Electronic Data Processing	10,200
1700	For Telecommunications Services	25,100
1800	For Operation of Auto Equipment	62,600
	Total	$5,252,600

0237- 49373- 1910- 0000 Section 13. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

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

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

0001- 49380- 1120- 0000		For Personal Services	$33,461,800
	1129	For Employee Retirement Contributions Paid by Employer	1,347,900
	1161	For State Contributions to State Employees' Retirement System	3,480,000
	1170	For State Contributions to Social Security	2,267,000
	1200	For Contractual Services	6,344,100
	1290	For Travel	286,700
	1300	For Commodities	2,742,900
	1302	For Printing	147,500
	1500	For Equipment	2,872,300
	1600	For Electronic Data Processing	3,352,300
	1700	For Telecommunications Services	641,000
	1800	For Operation of Auto Equipment	171,000
	1910	For Administration of a Statewide Sexual Assault Evidence Collection Program	101,200
		Total	$57,215,700

For Administration and Operation of State Crime Laboratories:

0152- 49380- 1910- 0000	Payable from State Crime Laboratory Fund	$550,000
0222	Payable from State Crime Laboratory DUI Fund	$550,000
0537	Payable from State Offender DNA Identification System Fund	$600,000

0001- 49380- 1910- 0100 Section 15. In addition to any other amount appropriated, the sum of $2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the purpose of processing DNA cases.

0071- 49380- 1910- 0000 Section 16. The sum of $350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

0001- 49380- 1910- 0200 Section 17. In addition to any other amount appropriated, the sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the costs associated with forensic services.

Section 18. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

0001- 49385- 1120- 0000		For Personal Services	$1,603,600
	1129	For Employee Retirement Contributions Paid by Employer	79,400
	1161	For State Contributions to State Employees' Retirement System	166,900
	1170	For State Contributions to Social Security	49,400
	1200	For Contractual Services	150,700
	1290	For Travel	35,000
	1300	For Commodities	28,400
	1302	For Printing	4,000
	1500	For Equipment	52,700
	1700	For Telecommunications Services	120,100
	1800	For Operation of Auto Equipment	103,000
		Total	$2,393,200

0001- 49360- 1900- 0000 Section 18. The sum of $2,000,000 or so much thereof as my be necessary, is appropriated from the General Revenue Fund to the Department of State Police for cost associated with a statewide voice communication system.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 493: Article 50, $385,751,616)

TRANSPORTATION

(House Bill No. 3440, Approved June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 52

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

0011- 49401- 1120- 0000	For Personal Services	$26,730,700
1129	For Employee Retirement Contributions Paid by State	1,069,200
1161	For State Contributions to State Employees' Retirement System	2,683,800
1170	For State Contributions to Social Security	2,004,800
1200	For Contractual Services	4,598,600
1290	For Travel	640,100
1300	For Commodities	582,800
1302	For Printing	712,300
1500	For Equipment	496,000
	For Equipment:	
1500- 0100	Purchase of Cars & Trucks	215,100
1700- 0000	For Telecommunications Services	693,300
1800	For Operation of Automotive Equipment	207,200
	Total	$40,633,900

LUMP SUMS

Section 1a. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 1900- 0000	For Planning, Research and Development Purposes	$ 500,000
0100	For costs associated with asbestos abatement	575,400
1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	19,000,000
2000	For metropolitan planning and research purposes as provided by law	1,300,000
2200	For federal reimbursement of planning activities as provided by the Transportation Equity Act for the 21st Century	1,750,000
3200	For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government	2,350,000
3300	For the state share of the IDOT ITS Corridor Program	4,970,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	300,000
	Total	$30,745,400

AWARDS AND GRANTS

Section 1b. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 4429- 0000	For Tort Claims, including payment pursuant to P.A. 80-1078	$ 500,000
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations	260,000
4900- 0000	For Enhancement and Congestion Mitigation and Air Quality Projects	30,000,000
0100	For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations	1,932,200

0011- 49401- 4900- 1200		For grants to Illinois Universities for applied research on transportation	520,000
		For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work for State Employees whose salaries are paid from the Road Fund:	
	4420- 0000	For Awards and Grants	10,600,000
		Total	$43,812,200

Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 2. The sum of $6,111,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

BUREAU OF INFORMATION PROCESSING

OPERATIONS

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

0011- 49403- 1120- 0000		For Personal Services	$ 5,978,300
	1129	For Employee Retirement Contributions Paid by State	239,100
	1161	For State Contributions to State Employees' Retirement System	600,200
	1170	For State Contributions to Social Security	440,300
	1200	For Contractual Services	6,277,300
	1290	For Travel	53,200
	1300	For Commodities	27,800
	1500	For Equipment	6,500
	1600	For Electronic Data Processing	1,240,100
	1700	For Telecommunications	1,114,800
		Total	$15,977,600

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

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405- 1120- 0000		For Personal Services	$31,304,900
	1130	For Extra Help	1,026,700
	1129	For Employee Retirement Contributions Paid by State	1,293,300
	1161	For State Contributions to State Employees' Retirement System	3,246,100
	1170	For State Contributions to Social Security	2,378,600
	1200	For Contractual Services	5,056,800
	1290	For Travel	567,800
	1300	For Commodities	388,600

0011- 49405- 1500- 0000		For Equipment	571,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	116,200
	1700- 0000	For Telecommunications Services	2,855,200
	1800	For Operation of Automotive Equipment	272,000
		Total	$49,078,100

LUMP SUM

0011- 49405- 1900- 0300 Section 4a. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

0011- 49405- 4400- 0000 Section 4b. The sum of $2,286,900, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 4b1. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

0011- 49405- 4472- 0100		For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	$ 200,000
	0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	8,322,000
		Total	$8,522,000

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

CONSTRUCTION

0011- 49405- 7900- 0100		For Maintenance, Traffic and Physical Research Purposes (A)	$24,089,300
	1100	For Maintenance, Traffic and Physical Research Purposes (B)	9,747,100
	0000	For costs associated with the identification and disposal of hazardous materials at storage facilities	1,158,600
	0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,000,000
		Total	$39,995,000

REFUNDS

Section 4d. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 9939- 0000	For Refunds	$ 28,000

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY

OPERATIONS

0011- 49410-	1120- 0000	For Personal Services	$ 6,859,300
	1129	For Employee Retirement Contributions Paid by State	274,400
	1161	For State Contributions to State Employees' Retirement System	688,700
	1170	For State Contributions to Social Security	505,200
	1200	For Contractual Services	1,377,400
	1290	For Travel	64,300
	1300	For Commodities	38,600
	1302	For Printing	328,100
	1500	For Equipment	83,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	63,200
	1700- 0000	For Telecommunications Services	146,500
	1800	For Operation of Automotive Equipment	86,000
		Total	$10,515,200

REFUNDS

Section 5a. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49410-	9939- 0000	For Refunds	$9,200

Section 5b. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

0863- 49410-	1120- 0000	For Personal Services	$140,400
	1129	For Employee Contribution to Retirement System by Employer	5,600
	1161	For State Contributions to State Employees' Retirement System	14,100
	1170	For State Contributions to Social Security	10,700
	1180	For Group Insurance	25,200
	1200	For Contractual Services	10,200
	1290	For Travel	13,700
	1300	For Commodities	1,000
	1302	For Printing	2,300
	1500	For Equipment	2,300
	1800	For Operation of Automotive Equipment	5,200
		Total	$230,700

AWARDS AND GRANTS

0863- 49410- 4400- 0000 Section 5b1. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

0011- 49418-	1120- 0000	For Personal Services	$4,926,500
	1129	For Employee Retirement Contributions Paid by State	159,600
	1161	For State Contributions to State Employees' Retirement System	494,600
	1170	For State Contributions to Social Security	376,900
	1200	For Contractual Services	1,000,400
	1290	For Travel	267,600
	1300	For Commodities	113,500

0011- 49418-	1500- 0000	For Equipment	188,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	93,900
	1700- 0000	For Telecommunications Services	25,800
	1800	For Operation of Automotive Equipment	272,300
		Total	$7,919,100

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

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

0011- 49421-	1120- 0000	For Personal Services	$ 81,255,300
	1130	For Extra Help	5,770,400
	1129	For Employee Retirement Contributions Paid by State	3,481,100
	1161	For State Contributions to State Employees' Retirement System	8,721,800
	1170	For State Contributions to Social Security	6,572,000
	1200	For Contractual Services	15,369,800
	1290	For Travel	230,300
	1300	For Commodities	4,708,100
	1500	For Equipment	1,630,300
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	4,040,200
	1700- 0000	For Telecommunications Services	1,515,900
	1800	For Operation of Automotive Equipment	7,139,100
		Total	$140,434,300

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

DISTRICT 2, DIXON OFFICE

OPERATIONS

0011- 49422-	1120- 0000	For Personal Services	$25,868,100
	1130	For Extra Help	2,030,500
	1129	For Employee Retirement Contributions Paid by State	1,116,000
	1161	For State Contributions to State Employees' Retirement System	2,801,000
	1170	For State Contributions to Social Security	2,098,000
	1200	For Contractual Services	3,535,800
	1290	For Travel	240,500
	1300	For Commodities	1,711,000
	1500	For Equipment	882,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,336,000
	1700- 0000	For Telecommunications Services	226,600
	1800	For Operation of Automotive Equipment	2,619,800
		Total	$44,466,100

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

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

0011- 49423-	1120- 0000	For Personal Services	$24,221,900
	1130	For Extra Help	1,850,200
	1129	For Employee Retirement Contributions Paid by State	1,042,900
	1161	For State Contributions to State For Employees' Retirement System	2,617,700
	1170	For State Contributions to Social Security	1,929,300
	1200	For Contractual Services	2,993,300
	1290	For Travel	109,900
	1300	For Commodities	2,100,500

0011- 49423-	1500- 0000	For Equipment	813,600
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,372,200
	1700- 0000	For Telecommunications Services	211,700
	1800	For Operation of Automotive Equipment	2,452,100
		Total	$41,715,300

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

DISTRICT 4, PEORIA OFFICE

OPERATIONS

0011- 49424-	1120- 0000	For Personal Services	$20,448,700
	1130	For Extra Help	2,073,800
	1129	For Employee Retirement Contributions Paid by State	900,800
	1161	For State Contributions to State Employees' Retirement System	2,261,300
	1170	For State Contributions to Social Security	1,689,200
	1200	For Contractual Services	3,816,200
	1290	For Travel	140,000
	1300	For Commodities	1,085,000
	1500	For Equipment	954,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,138,400
	1700- 0000	For Telecommunications Services	221,300
	1800	For Operation of Automotive Equipment	1,661,900
		Total	$36,391,500

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

0011- 49425-	1120- 0000	For Personal Services	$22,860,900
	1130	For Extra Help	1,562,100
	1129	For Employee Retirement Contributions Paid by State	976,900
	1161	For State Contributions to State Employees' Retirement System	2,452,100
	1170	For State Contributions to Social Security	1,807,300
	1200	For Contractual Services	2,808,600
	1290	For Travel	90,200
	1300	For Commodities	1,248,900
	1500	For Equipment	645,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	944,800
	1700- 0000	For Telecommunications Services	152,300
	1800	For Operation of Automotive Equipment	2,115,400
		Total	$37,664,700

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

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

0011- 49426-	1120- 0000	For Personal Services	$24,008,000
	1130	For Extra Help	1,542,900
	1129	For Employee Retirement Contributions Paid by State	1,022,100
	1161	For State Contributions to State Employees' Retirement System	2,565,300
	1170	For State Contributions to Social Security	1,916,300
	1200	For Contractual Services	3,278,300
	1290	For Travel	139,400
	1300	For Commodities	1,432,300

0011- 49426-	1500- 0000	For Equipment	672,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,194,900
	1700- 0000	For Telecommunications Services	239,100
	1800	For Operation of Automotive Equipment	2,206,100
		Total	$40,217,400

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

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

0011- 49427-	1120- 0000	For Personal Services	$15,785,800
	1130	For Extra Help	916,600
	1129	For Employee Retirement Contributions Paid by State	668,100
	1161	For State Contributions to State Employees' Retirement System	1,676,900
	1170	For State Contributions to Social Security	1,239,400
	1200	For Contractual Services	1,945,200
	1290	For Travel	150,500
	1300	For Commodities	701,200
	1500	For Equipment	701,400
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	931,100
	1700- 0000	For Telecommunications Services	107,600
	1800	For Operation of Automotive Equipment	1,031,800
		Total	$25,855,600

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428-	1120- 0000	For Personal Services	$30,189,300
	1130	For Extra Help	1,809,500
	1129	For Employee Retirement Contributions Paid by State	1,280,000
	1161	For State Contributions to State Employees' Retirement System	3,212,600
	1170	For State Contributions to Social Security	2,374,300
	1200	For Contractual Services	5,552,300
	1290	For Travel	214,200
	1300	For Commodities	1,295,400
	1500	For Equipment	1,098,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,570,300
	1700- 0000	For Telecommunications Services	342,400
	1800	For Operation of Automotive Equipment	1,995,200
		Total	$50,933,500

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429-	1120- 0000	For Personal Services	$15,343,100
	1130	For Extra Help	1,449,500
	1129	For Employee Retirement Contributions Paid by State	671,700
	1161	For State Contributions to State Employees' Retirement System	1,686,000
	1170	For State Contributions to Social Security	1,210,800
	1200	For Contractual Services	2,196,600
	1290	For Travel	73,700
	1300	For Commodities	636,300

0011- 49429 - 1500- 0000		For Equipment	596,600
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,187,900
	1700- 0000	For Telecommunications Services	111,900
	1800	For Operation of Automotive Equipment	1,178,700
		Total	$26,342,800

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION DIVISION

AWARDS AND GRANTS

0011- 49442 - 4472- 1000		For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	$15,000,000
	4491- 7000	For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,00 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	21,800,000
	3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners or Road District Highway Commissioners	10,014,300
	6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League	4,000,000
		Total	$50,814,300

CONSTRUCTION

Section 16b. The sum, following sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

0011- 49442 - 7700- 0100		District 1, Schaumburg	$445,000,000
	0200	District 2, Dixon	26,000,000
	0300	District 3, Ottawa	20,000,000
	0400	District 4, Peoria	14,000,000
	0500	District 5, Paris	15,000,000
	0600	District 6, Springfield	30,000,000
	0700	District 7, Effingham	26,000,000
	0800	District 8, Collinsville	35,000,000
	0900	District 9, Carbondale	19,000,000
	0000	Statewide	139,200,000
0011- 49405 - 7700- 0000		Engineering	215,000,000
		Total	$984,200,000

Section 16b1. The following sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and

signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

0902- 49442- 7700-	0100	District 1, Schaumburg	$260,000,000
	0200	District 2, Dixon	132,000,000
	0300	District 3, Ottawa	99,000,000
	0400	District 4, Peoria	74,000,000
	0500	District 5, Paris	39,000,000
	0600	District 6, Springfield	62,000,000
	0700	District 7, Effingham	49,000,000
	0800	District 8, Collinsville	60,000,000
	0900	District 9, Carbondale	45,000,000
	0000	Statewide	45,000,000
		Total	$865,000,000

0553- 49444- 7700- 0000 Section 16b2. The sum of $400,000,000, or so much thereof as may be necessary, for statewide use pursuant to Section 4(a)(1) of the General Obligation Bond Act, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, engineering (including environmental studies and archaeological activities and other studies and activities necessary or appropriate to secure federal participation in the project), and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges and for purposes allowed or required by Title 23 of the U.S. Code as provided by law in order to implement a portion of the Fiscal Year 2000 road improvements program.

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0000 Section 17. The sum of $31,500,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

		For Personal Services:	
0011- 49460- 1120- 0000		Payable from the Road Fund	$ 6,329,100
		For Employee Retirement Contributions Paid by State:	
	1129	Payable from the Road Fund	279,700
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from the Road Fund	635,500
		For State Contributions to Social Security:	
	1170	Payable from the Road Fund	489,600
		For Contractual Services:	
	1200	Payable from the Road Fund	3,241,600
0309- 49460- 1200- 0000		Payable from Air Transportation Revolving Fund	1,000,000
		For Travel:	
0011- 49460- 1290- 0000		Payable from the Road Fund	118,200
		For Travel: Executive Air Transportation Expenses of the General Assembly:	
0001- 49460- 1290- 0000		Payable from the General Revenue Fund	190,100
		For Travel: Executive Air Transportation Expenses of the Governor's Office:	
	0100	Payable from the General Revenue Fund	179,900
		For Commodities:	
0046- 49460- 1300- 0000		Payable from Aeronautics Fund	299,500
0011		Payable from the Road Fund	379,900
		For Equipment:	
0001- 49460- 1500- 0000		Payable from the General Revenue Fund	3,565,900
0011		Payable from the Road Fund	185,500

		For Equipment; Purchase of Cars and Trucks:	
	1500- 0100	Payable from the Road Fund	17,800
		For Telecommunications Services:	
	1700- 0000	Payable from the Road Fund	105,900
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund	24,300
		Total	$17,042,500

REFUNDS

Section 18a. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

0046- 49460- 9939- 0000	For Refunds	$500

AWARDS AND GRANTS

0095- 49460- 4400- 0000 Section 18b. The sum of $133,204,800, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0554- 49460- 4400- 0000 Section 18b1. The sum of $18,586,400, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport Acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for making deposits into the Airport Land Loan Revolving Fund for loans pursuant to Section 34b of The Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

0554- 49460- 7700- 0000 Section 18b1a. The sum of $15,000,000 or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(c) of the General Obligation Bond Act, for expenses associated with land acquisition for the third Chicago area major airport.

0001- 49460- 4900- 0000 Section 18b2. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

0669- 49460- 4900- 0000 Section 18b3. The sum of $5,600,000, or so much thereof as may be necessary, is appropriated from the Airport Land Loan Revolving Fund to the Department of Transportation for loans to airport sponsors for all costs associated with land acquisition.

0730- 49460- 1900- 0000 Section 18b4. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Downstate Emergency Response Fund to the Department of Transportation for all costs associated with the purchase, lease, maintenance and operation of helicopters being used for emergency medical response.

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC TRANSPORTATION DIVISION

OPERATIONS

0001- 49480-	1120- 0000	For Personal Services	$1,763,700
	1129	For Employee Retirement Contributions	70,500
	1161	For State Contributions to State Employees' Retirement System	183,400
	1170	For State Contributions to Social Security	134,900
	1200	For Contractual Services	21,300
	1290	For Travel	16,600
	1300	For Commodities	2,400

0001- 49480- 1500- 0000		For Equipment	15,300
	1700	For Telecommunications Services	21,200
	1800	For Operation of Automotive Equipment	8,200
		Total	$2,237,500

LUMP SUMS

0001- 49480- 1900- 0100 Section 19a. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

0853- 49480- 1900- 0100 Section 19a1. The sum of $533,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

0001- 49480- 1910- 0300 Section 19a2. The sum of $420,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

0001- 49480- 4472- 0100 Section 19b. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

0001- 49480- 4472- 0200 Section 19b1. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 19b2. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

0554- 49480- 4472- 0100		Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$76,000,000
	0300	For the counties of the state outside the counties of Cook, DuPage, Kane, McHenry, and Will pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	5,000,000
	0400	For Operation Green Light Program	15,000,000
		Total	$96,000,000

0627- 49480- 4472- 0000 Section 19b3. The sum of $186,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

0627- 49480- 4472- 0100 Section 19b4. The sum of $55,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

0627- 49480 - 4472- 0200 Section 19b5. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 19b6. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

0648- 49480 - 4472-	0100	Champaign-Urbana Mass Transit District	$ 8,574,500
	0200	Greater Peoria Mass Transit District	7,137,900
	0300	Rock Island County Metropolitan Mass Transit District	4,951,700
	0400	Rockford Mass Transit District	5,069,700
	0500	Springfield Mass Transit District	4,930,200
	0600	Bloomington-Normal Public Transit System	2,358,100
	0700	City of Decatur	2,357,700
	0800	City of Pekin	354,000
	1700	River Valley Metro Mass Transit District	798,600
	1200	City of South Beloit	32,100
		Total, Urbanized Areas	$36,564,500

NON-URBANIZED AREAS

0648- 49480 - 4472-	1300	City of Danville	$ 857,500
	1000	City of Quincy	1,178,900
	1500	RIDES Mass Transit District	1,091,200
	1600	South Central Illinois Mass Transit District	1,111,800
	1100	City of Galesburg	536,000
		Total, Non-Urbanized Areas	$4,775,400

0794- 49480 - 4472- 0000 Section 19b7. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

0853- 49480 - 4900- 0200 Section 19b8. The sum of $14,300,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

0001- 49480 - 4900- 0000 Section 19b9. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith.

0648- 49480 - 4472- 1400 Section 19b10. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0001- 49481 - 4900- 0000 Section 20a. The sum of $10,324,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

0001- 49481 - 4900- 0300 Section 20a1. The sum of $2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

0265- 49481 - 4900- 0000 Section 20a2. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936- 49481 - 4900- 0000 Section 20a3. The sum of $830,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

0001- 49481 - 4900- 2000 Section 20a4. The sum of $356,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan Repayment Program created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

0433- 49481 - 4900- 2100 Section 20a5. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0554- 49481 - 4900- 0000 Section 20a6. The sum of $20,000,000 or so much thereof as may be necessary is appropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 21. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

0012- 49490 - 1120- 0000		For Personal Services	$ 7,751,400
	1129	For Employee Retirement Contributions Paid by State	310,100
	1161	For State Contributions to State Employees' Retirement System	778,200
	1170	For State Contributions to Social Security	569,700
	1180	For Group Insurance	1,083,600
	1200	For Contractual Services	32,000
	1290	For Travel	86,800
	1300	For Commodities	7,700
	1302	For Printing	31,300
	1500	For Equipment	41,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	16,000
	1700- 0000	For Telecommunications Services	22,500
	1800	For Operation of Automotive Equipment	3,700
		Total	$10,734,200

AWARDS AND GRANTS

Section 21a. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

0413- 49490 - 4491- 0000	To Counties	$225,100,000
0414	To Municipalities	315,700,000
0415	To Counties for Distribution to Road Districts	102,200,000
	Total	$643,000,000

Section 22. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470-	1120- 0200	For Personal Services	$ 674,500
	1129	For Employee Retirement Contributions Paid by the State	27,000
	1161	For State Contributions to State Employees' Retirement System	67,700
	1170	For State Contributions to Social Security	51,600
	1200	For Contractual Services	331,900
	1290	For Travel	74,000
	1300	For Commodities	24,100
	1302	For Printing	33,900
	1500	For Equipment	46,600
	1700	For Telecommunications Services	2,000
	1800	For Operation of Automotive Equipment	6,300
		Total	$1,339,600

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0300	For Personal Services	$3,850,700
	1129	For Employee Retirement Contributions Paid by the State	207,300
	1161	For State Contributions to State Employees' Retirement System	397,000
	1170	For State Contributions to Social Security	55,200
	1200	For Contractual Services	431,500
	1290	For Travel	310,600
	1300	For Commodities	239,600
	1302	For Printing	86,500
	1500	For Equipment	606,100
		For Equipment:	
	1500- 0400	Purchase of Cars and Trucks	600,000
	1700- 0300	For Telecommunications Services	275,600
	1800	For Operation of Automotive Equipment	300,000
		Total	$7,360,100

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0200	For Personal Services	$253,900
	1129	For Employee Retirement Contributions Paid by the State	10,200
	1161	For State Contributions to State Employees' Retirement System	25,500
	1170	For State Contributions to Social Security	21,200
	1200	For Contractual Services	122,200
	1290	For Travel	12,000
	1300	For Commodities	2,000
	1500	For Equipment	10,000
		Total	$457,000

Section 23. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0000	For Personal Services	$227,600
	1129	For Employee Retirement Contributions Paid by the State	12,700
	1161	For State Contributions to State Employees' Retirement System	22,900
	1170	For State Contributions to Social Security	7,300
	1200	For Contractual Services	48,500
	1290	For Travel	18,200
	1300	For Commodities	9,000
	1302	For Printing	82,500
	1500	For Equipment	46,800
	1700	For Telecommunications	8,000
	1800	For Operation of Automotive Equipment	24,600
		Total	$508,100

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0000	For Personal Services	$2,907,500
	1129	For Employee Retirement Contributions Paid by the State	161,400
	1161	For State Contributions to State Employees' Retirement System	291,900
	1170	For State Contributions to Social Security	38,900
	1200	For Contractual Services	14,000
	1290	For Travel	6,000
	1300	For Commodities	39,300
	1302	For Printing	6,100
	1500	For Equipment	68,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	38,000
	1800- 0000	For Operation of Auto Equipment	245,500
		Total	$3,817,400

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49471-	1200- 0000	For Contractual Services	$49,400
		Total	$49,400

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470-	1120- 0000	For Personal Services	$1,273,700
	1129	For Employee Retirement Contributions Paid by the State	50,900
	1161	For State Contributions to State Employees' Retirement System	127,900
	1170	For State Contributions to Social Security	97,400
	1200	For Contractual Services	1,529,800
	1290	For Travel	80,100
	1300	For Commodities	192,600
	1302	For Printing	174,300
	1500	For Equipment	15,500
	1700	For Telecommunications Services	2,300
		Total	$3,544,500

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474-	1200- 0000	For Contractual Services	$40,000
	1290	For Travel	6,000
	1300	For Commodities	37,500
	1500	For Equipment	4,000
		Total	$87,500

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD

0011- 49477-	1200- 0000	For Contractual Services	$75,000
	1302	For Printing	5,000
		Total	$80,000

FOR THE STATE FIRE MARSHALL

0011- 49431-	1120- 0000	For Personal Services	$ 28,700
	1129	For Employee Retirement Contributions Paid by the State	1,100
	1161	For State Contributions to State Employees' Retirement System	3,000
	1170	For State Contributions to Social Security	2,200
	1200	For Contractual Services	25,000
	1300	For Commodities	20,000
	1302	For Printing	20,000
		Total	$100,000

FOR THE STATE BOARD OF EDUCATION

0011- 49473-	1200- 0000	For Contractual Services	$ 64,800
	1290	For Travel	7,100
	1300	For Commodities	1,000
	1302	For Printing	40,000
		Total	$112,900

FOR LOCAL GOVERNMENTS

0011- 49470- 4400- 0000	For Local Government Projects by Municipalities and Counties	$4,500,000

Section 24. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

0011- 49479- 1200- 0800	For Contractual Services	$10,000
1290	For Travel	18,000
	Total	$28,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470- 1200- 0800	For Contractual Services	$687,500
1290	For Travel	3,000
1300	For Commodities	44,700
1302	For Printing	41,900
	Total	$777,100

FOR THE SECRETARY OF STATE (410)

0011- 49472- 1120- 0800	For Personal Services	$ 36,000
1129	For Employee Retirement Contributions Paid by the State	2,000
1161	For the State Contribution to State Employees' Retirement System	3,600
1170	For the State Contribution to Social Security	2,700
1200	For Contractual Services	18,300
1290	For Travel	3,500
1300	For Commodities	49,500
1302	For Printing	49,000
1500	For Equipment	20,700
1700	For Telecommunication Services	1,000
	Total	$186,300

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475- 1120- 0800	For Personal Services	$ 575,000
1129	For Employee Retirement Contributions Paid by the State	32,000
1161	For the State Contribution to State Employees' Retirement System	57,700
1170	For the State Contribution to Social Security	7,000
1200	For Contractual Services	700
1290	For Travel	4,000
1300	For Commodities	17,000
1500	For Equipment	1,546,200
1800	For Operation of Auto Equipment	51,800
	Total	$2,291,400

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

0011- 49477- 1200- 0800	For Contractual Services	$170,000
1302	For Printing	5,000
	Total	$175,000

FOR LOCAL GOVERNMENTS

0011- 49470- 4400- 0800	For Local Government Projects by Municipalities and Counties	$3,500,000

Section 25. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

0011- 49470-	1200- 0600	For Contractual Services	$1,841,100
	1500	For Equipment	510,000
		Total	$2,351,100

FOR THE DEPARTMENT OF STATE POLICE (.08)

0011- 49475-	1200- 0600	For Contractual Services	$ 297,500
	1290	For Travel	15,000
	1300	For Commodities	12,000
	1302	For Printing	2,000
	1500	For Equipment	1,025,000
		Total	$1,351,500

FOR THE SECRETARY OF STATE (.08)

0011- 49472-	1120- 0600	For Personal Services	$ 93,900
	1129	For Employee Retirement Contributions Paid by the State	5,300
	1161	For the State Contribution to State Employees' Retirement System	9,400
	1170	For the State Contribution to Social Security	6,200
	1200	For Contractual Services	92,000
	1290	For Travel	39,000
	1300	For Commodities	2,500
	1302	For Printing	4,500
	1500	For Equipment	54,500
	1700	For Telecommunications Services	20,000
		Total	$327,300

FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

0011- 49417-	1300- 0600	For Commodities	$ 2,000
	1500	For Equipment	37,700
		Total	$39,700

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)

0011- 49416-	1170- 0600	For Social Security	$ 2,800
	1200	For Contractual Services	206,100
	1290	For Travel	9,300
	1300	For Commodities	4,400
	1302	For Printing	59,000
	1700	For Telecommunications Services	13,300
		Total	$294,900

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

0011- 49474-	1200- 0600	For Contractual Services	$575,600
	1290	For Travel	200
		Total	$575,800

FOR LOCAL GOVERNMENTS

0011- 49470-	4400- 0600	For Local Government Projects by Municipalities and Counties	$2,240,000

0001- 49410- 1900- 0000 Section 26. The sum of $1,100,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, Mc Henry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

Section 30. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section Permanent Improvements
Section 16b2 Series A Road Program
Section 18b1 Series B (Aeronautics)
Section 18b1a Series B Land Acquisition Third Airport

Section 18b2 GRF Capital (Aeronautics)
Section 18b3 Airport Land Loan Revolving Fund
Section 19b GRF Reduced Fares Downstate
Section 19b1 GRF Reduced Fares RTA
Section 19b2 Series B (Transit)
Section 19b4 SCIP Debt Service I
Section 19b5 SCIP Debt Service II
Section 19b9 GRF Capital (Transit)
Section 20a GRF Rail Passenger
Section 20a1 GRF Rail Freight Program
Section 20a2 State Rail Freight Loan Repayment
Section 20a3 Fed Rail Freight Loan Repayment
Section 20a4 GRF Rail Freight Match
Section 20a5 Fed High Speed Rail Trust
Section 20a6 Series B Rail

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

0011- 49442- 7900- 0200 Section 40. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0500; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442- 7900- 0300 Section 41. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0500; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442- 7900- 0400 Section 42. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0500; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442- 7900- 0500 Section 43. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses and such other purposes as provided by the "Illinois Highway Code"; for

purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0500; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

ARTICLE 52a

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011- 49401- 1900- 0021 Section 1a. The sum of $496,562, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 16, Section 1a and Article 17, Section 1a of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 0121 Section 1a1. The sum of $1,313,888, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 16, Section 1a and Article 17, Section 1a1 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 1021 Section 1a2. The sum of $42,804,962, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 16, Section 1a and Article 17, Section 1a2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 2021 Section 1a3. The sum of $2,417,450, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 1a and Article 17, Section 1a3 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

0011- 49401- 1900- 3195 Section 1a4. The sum of $3,292,726 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 1a4 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

0011- 49401- 1900- 3095 Section 1a5. The sum of $6,477,407, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 1a5 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

0011- 49401- 1900- 3221 Section 1a6. The sum of $16,047,825, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 1a and Article 17, Section 1a6 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS Program.

0011- 49401- 1900- 3321 Section 1a7. The sum of $6,065,158, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 1a and Article 17, Section 1a7 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS Program.

AWARDS AND GRANTS

0011- 49401- 4900- 0021 Section 1b. The sum of $45,238,791, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 1b and Article 17, Section 1b of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

0001-49401-4900-0095 Section 1b1. The sum of $84,857, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 17, Section 1b1 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0011-49401-4900-1221 Section 1b2. The sum of $1,303,785, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 1b and Article 17, Section 1b2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants to Illinois Universities for applied research on transportation

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

0011-49402-6900-0021 Section 2. The sum of $13,966,101, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 16, Section 2 and Article 17, Section 2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

0011-49405-1900-0321 Section 3. The sum of $380,703, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 16, Section 4a and Article 17, Section 3 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

AWARDS AND GRANTS

0011-49405-4472-0087 Section 3a. The sum of $5,406,401, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 17, Section 3a of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

0011-49405-4472-0121 Section 3a1. The sum of $16,115,480, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 16, Section 4b1 and Article 17, Section 3a1 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-4472-1087 Section 3a2. The sum of $155,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 17, Section 3a2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011-49405-7700-0020 Section 3b. The sum of $70,332,316, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 3b of Public Act 91-706, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0097 Section 3b1. The sum of $13,670,526, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 17, Section 3b1, 3b2 and 3b3 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-1286 Section 3b2. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 3b4 of Public Act 91-706, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0021 Section 3b3. The sum of $4,326,753, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning hazardous materials made in Article 16, Section 4c and Article 17, Section 3b5 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0121 Section 3b4. The sum of $11,841,570, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 16, Section 4c and Article 17, Section 3b6 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0221 Section 3b5. The sum of $2,037,629, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 16, Section 4c and Article 17, Section 3b7 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0863- 49410- 4400- 0021 Section 4. The sum of $1,793,998 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 5a1 and Article 17, Section 4 of Public Act 91-706, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

CONSTRUCTION DIVISION

AWARDS AND GRANTS

0011- 49442- 4472- 1021 Section 5a. The sum of $11,797,568, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made for township bridges in Article 16, Section 16 and Article 17, Section 5a of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011- 49442- 7700- 0021 Section 5b1. The sum, of $792,485,633, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 16, Section 16b of Public Act 91-706, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7700- 0020 Section 5b2. The sum of $241,265,971, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b1 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0099 Section 5b3. The sum of $66,893,133, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0098 Section 5b4. The sum of $29,405,231, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b3 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0097 Section 5b5. The sum of $123,115,291, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Sections 5b4 and 5b5 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0141- 49442- 7900- 0194 Section 5b6. The sum of $600,944, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001 from the reappropriations heretofore made in Article 17, Section 5b6 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

0141- 49442- 7900- 0294 Section 5b7. The sum of $27,151, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b7 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

0902- 49442- 7700- 0021 Section 5b8. The sum of $719,689,016, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 16, Section 16b1 of Public Act 91-706, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purpose.

0902- 49442- 7700- 0020 Section 5b9. The sum of $93,340,921, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b8 of Public Act 91-706, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0099 Section 5b10. The sum of $13,095,729 or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2001, from the appropriations heretofore made in Article 17, Section 5b9 of Public Act 91-706, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0098 Section 5b11. The sum of $21,945,758, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 5b10 of Public Act 91-706, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0097 Section 5b12. The sum of $13,520,734, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Sections 5b11 and 5b12 of Public Act 91-706, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0553- 49444- 7700- 0021 Section 5b13. The sum of $325,186,539, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 16b2 and Article 17, Section 5b13 of Public Act 91-706, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

0019- 49446- 7700- 0021 Section 5b14. The sum of $57,858,335 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 16, Section 17 and Article 17, Section 5b14 of Public Act 91-706, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

AERONAUTICS DIVISION

AWARDS AND GRANTS

0095- 49460- 4400- 0021 Section 6a. The sum of $316,245,437, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 18a and Article 17, Section 6a of Public Act 91-706, as amended, is reappropriated from the Federal/Local Airport Fund to The Department of Transportation for the same purposes.

0554- 49460 - 4400- 0021 Section 6a1. The sum of $33,394,162, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 16, Section 18a1 and Article 17, Section 6a1 of Public Act 91-706, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001- 49460 - 4900- 0021 Section 6a2. The sum of $872,486, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 16, Section 18a2 and Article 17, Section 6a2 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0554- 49460 - 7700- 0021 Section 6b. The sum of $29,490,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 16, Section 18a1a and Article 17, Section 6b of Public Act 91-706, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0011- 49470 - 4400- 0021 Section 7a. The sum of $9,002,075, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 16, Section 23 and Article 17, Section 7a of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

0011- 49470 - 4400- 0621 Section 7a1. The sum of $1,461,046, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 16, Section 25 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

0011- 49470 - 4400- 0821 Section 7a2. The sum of $6,368,877, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 16, Section 24 and Article 17, Section 7a1 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

PUBLIC TRANSPORTATION DIVISION

LUMP SUMS

0001- 49480 - 1900- 0121 Section 8a. The sum of $442,727, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 16, Section 19a and Article 17, Section 8a of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853- 49480 - 1900- 0121 Section 8a1. The sum of $1,846,767, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 19a1 and Article 17, Section 8a1 of Public Act 91-706, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

AWARDS AND GRANTS

Section 8b. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriations and reappropriations heretofore made in Article 16, Section 19b2 and Article 17, Section 8b of Public Act 91-706, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554- 49480- 4472-	0121	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$189,549,419
	0321	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	20,021,819
	0421	For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	48,326,546
	0520	To extend the metrolink rail line to Mid-America Airport	47,492,624
		Total	$305,390,408

Section 8b1. The following named sums, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2001, from the reappropriations heretofore made in Article 17, Section 8b1 of Public Act 91-706, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554- 49480- 4472-	0188	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$4,119,883
	0284	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended	3,880,915
	0389	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	1,267,678
		Total	$9,268,476

0554- 49480- 4472- 0183 Section 8b2. The sum of $5,883,313, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 8b2 of Public Act 91-706, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001- 49480- 4900- 0021 Section 8b3. The sum of $17,181,740, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 16, Section 19b9 and Article 17, Section 8b3 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853- 49480- 4900- 0221 Section 8b4. The sum of $59,495,157, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriations and reappropriations heretofore made in Article 16, Section 19b8 and Article 17, Section 8b4 of Public Act 91-706, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0001- 49481- 4900- 0321 Section 9a. The sum of $7,189,048, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 16, Section 20a1 and Article 17, Section 9a of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0265- 49481- 4900- 0021 Section 9a1. The sum of $6,150,489, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 20a2 and Article 17, Section 9a1 of Public Act 91-706, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0936- 49481- 4900- 0021 Section 9a2. The sum of $1,609,233, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 16, Section 20a3 and Article 17, Section 9a2 of Public Act 91-706, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0001- 49481- 4900- 2021 Section 9a3. The sum of $1,148,462, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 16, Section 20a4 and Article 17, Section 9a3 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0001- 49481- 4900- 2196 Section 9a4. The sum of $21,789, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 9a4 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0433- 49481- 4900- 2121 Section 9a5. The sum of $21,942,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 20a5 and Article 17, Section 9a5 of Public Act 91-706, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0001- 49481- 4900- 2220 Section 9a6. The sum of $1,285,149, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 9a6 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

0554- 49481- 4900- 0021 Section 9a7. The sum of $38,629,728, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the appropriation and reappropriation heretofore made in Article 16, Section 20a6 and Article 17, Section 9a7 of Public Act 91-706, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

GA PROJECT ADD-ONS

0011- 49442- 7700- 4798 Section 10a1. The sum of $255,761, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a1 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with streetscaping and other improvements to the entrance of Oak Ridge Cemetery in Springfield.

0011- 49442- 7700- 6398 Section 10a2. The sum of $26,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the widening of Route 1 south of Paris.

0011- 49442- 7700- 6498 Section 10a3. The sum of $342,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a3 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with infrastructure improvements including replacement of, or closure of the Gaumer bridge near Alvin.

0011- 49442- 7700- 6598 Section 10a4. The sum of $242,165, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a4 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with Phase II planning and engineering of improvements to East Main Street in Danville.

0011- 49442- 7700- 6698 Section 10a5. The sum of $758,165, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a5 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phases I and II environmental studies and engineering for the Lynch Road beltline.

0011- 49442- 7700- 6798 Section 10a6. The sum of $1,102,284, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a6 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the upgrade of roads accessing the Catlin Coal Company to make the roads accessible to vehicles up to 80,000 pounds.

0011- 49442- 7700- 6998 Section 10a7. The sum of $39,570, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a7 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for traffic improvements at Morton West High School.

0011- 49442- 7700- 7098 Section 10a8. The sum of $278,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a8 of Public Act 91-706, is reappropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.

0011- 49442- 7700- 7298 Section 10a9. The sum of $418,163, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a9 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of Springfield.

0011- 49442- 7700- 7498 Section 10a10. The sum of $142,184, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a10 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the reconstruction of Broadway Avenue in Rockford.

0001- 49480- 4400- 0098 Section 10a11. The sum of $200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a11 of Public Act 91-706, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the University of Illinois at Chicago's Urban Transportation Center to study the PACE bus system in DuPage County.

0001- 49442- 4400- 5499 Section 10a12. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 10a12 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Morrison for road improvements for the Morrison Industrial Spur.

GA PROJECT ADD-ONS

0011- 49442- 7900- 0098 Section 11. The sum of $3,809,763, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001 from the reappropriation heretofore made in Article 17, Section 11 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

GA PROJECT ADD-ONS

0011- 49442- 7700- 7598 Section 12s1. The sum of $12,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 12s1 of Public Act 91-706, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

0011- 49442- 7700- 7698 Section 12s2. The sum of $354,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 12s2 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for expenses associated with work on the US 20 by-pass at Elgin.

0001- 49442- 7700- 0699 Section 13. The sum of $255,562, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 13 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Village of Berkeley for all costs associated with the resurfacing, rebuilding, reconstruction, and replacement of St. Charles Road between Interstate 290 and Wolf Road.

0001- 49442- 7700- 0799 Section 14. The sum of $25,290, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 14 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Darien for all costs associated with the rebuilding, reconstruction, resurfacing, removal, and replacement of the south frontage road of Interstate 55.

0001- 49442- 7700- 0999 Section 15. The sum of $109,988, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 15 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with the repair, resurfacing, rehabilitation, renovation, replacement, and improvement of Cold Spring Township Road one-half mile south of the intersection of Township Roads 825E and 650N.

0011- 49442- 7900- 0199 Section 16. The sum of $2,511,073, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 17 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation, for the same purposes.

0001- 49442- 7700- 1499 Section 17. The sum of $7,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 18 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of McHenry for signalization at Route 31 and Shamrock Lane.

0001- 49442- 7700- 1699 Section 18. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 19 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Libertyville for signalization at Route 21 and Condell Drive.

0001- 49442- 7700- 1899 Section 19. The sum of $247,893, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 20 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of LaGrange to resurface LaGrange Road from Ogden to I-55.

0001- 49442- 7700- 1999 Section 20. The sum of $8,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 21 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Machesney Park for Route 251 road improvements.

0001- 49442- 7700- 2199 Section 21. The sum of $15,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 22 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for an overpass on Veteran's Memorial Drive over I-57 to Wells Bypass Road in the City of Mt. Vernon.

0001- 49442- 7700- 2399 Section 23. The sum of $165,435, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 25 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a study of the expansion of Route 23 to four lanes from Streator to Ottawa.

0001- 49442- 4472- 0021 Section 23a. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 17, Section 25a of Public Act 91-708, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for a grant to the Grundy County Economic Development Sounsel for a study of creating an interchange at Route 80 and Brisbin Road

0001- 49442- 7700- 2499 Section 24. The sum of $12,501, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 26 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for topical resurfacing of existing roadway from Kedzie Avenue to Bell Avenue.

0001- 49442- 7700- 2599 Section 25. The sum of $1, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 27 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for street lighting and traffic signals from Western Avenue to Theodore on U.S. Route 30.

0011- 49442- 7700- 7999 Section 26. The sum of $908,766, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 28 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for the City of Chicago for the same purposes.

0001- 49442- 7700- 2699 Section 27. The sum of $379,090, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 29 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for intersection improvements and traffic lights installation at 94th and Kedzie Avenue in Evergreen Park.

0001- 49442- 7700- 2999 Section 28. The sum of $27,661, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 31 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements on Foster Avenue.

0001- 49442- 7700- 3099 Section 29. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 32 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements along Elston Avenue between Central and Milwaukee Avenues.

0141- 49442- 7900- 0399 Section 30. The sum of $26,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 33 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Illinois Department of Transportation for the City of Chicago for preliminary engineering for a pedestrian crossing over the Canadian National Railroad tracks at West 79th Street and South Central Park Avenue.

0001- 49442- 7700- 3199 Section 31. The sum of $233,769, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 34 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for resurfacing Pulaski Road from 79th to 87th.

0011- 49442- 7700- 8099 Section 32. The sum of $903,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 35 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with preliminary planning, design, engineering and construction of the system of access roads parallel to I-190 between Mannheim Road and the Tri-State Tollway.

0001- 49442- 7700- 3399 Section 33. The sum of $204,066, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 36 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation to resurface or repair Martin Luther King Drive between 67th and 79th Streets.

0001- 49442- 7700- 3499 Section 34. In addition to any other funds that may by appropriated for the same purpose, the sum of $35,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 37 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for necessary, studies for sound barriers along I-90/94 Dan Ryan Expressway between 35th and 95th.

0001- 49442- 7700- 3599 Section 35. The sum of $175,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17 Section 38 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for resurfacing and cold milling on Illinois River Bridge in Morris.

0001- 49442- 7700- 3799 Section 36. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 39 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Crete Township for sewer and water projects, including but not limited to, land acquisition and easements near the Calumet Gardens subdivision.

0001- 49442- 7700- 1599 Section 37. The sum of $5,000, or so much thereof may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 40 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Lake County for intersection improvements at Route 132 and Deep Lake Road.

0001- 49442- 7700- 3299 Section 38. The sum of $870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 41 of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for reconstructing and resurfacing Wood Street from Illinois Route 83 to 171st Street and traffic lights at 162nd Street in Markham.

0611- 49480- 4400- 0120 Section 39. The sum of $46,300, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 43 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Olympia Fields for the purpose of completing Phase I of Transit Oriented Development.

0011- 49442- 7700- 8120 Section 40. The sum of $46,762, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 51 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for an engineering study for an interchange of I-80 at Mile Marker 101 in LaSalle County.

0611- 49442- 4400- 1320 Section 41. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 57 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Park Forest for the purpose of all costs associated with Plank Road parking lot and construction.

0611- 49442- 4400- 1720 Section 42. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 61 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Wheeling for the purpose of pedestrian crossing improvements.

0611- 49442- 7900- 0020 Section 43. The sum of $5,150,005, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 65 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0141- 49442- 7700- 0420 Section 44. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 66 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for Route 1 traffic signal movement and reconstruction for the Village of Steger.

0611- 49480 - 4400- 0220 Section 45. The sum of $373,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 68 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Madison County Transit District for the construction of the Collinsville Transit Center.

0611- 49442 - 4400- 2420 Section 46. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 70 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Lake Forest to construct a pedestrian crossing.

0611- 49480 - 4400- 0320 Section 47. The sum of $30,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 71 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to PACE to expand PACE bus service.

0611- 49480 - 4400- 0420 Section 48. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 72 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to Metra for the purpose of landscaping, remodeling, and repairing of the embankments and viaducts from 47th to 57th Streets.

0141- 49442 - 7700- 0220 Section 49. The sum of $23,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 73 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for costs associated with the reconstruction of Industrial Drive.

0141- 49442 - 7700- 0320 Section 50. The sum of $10,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 74 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for costs associated with the reconstruction of Airport Road and Chartres Street.

0141- 49442 - 7700- 0520 Section 51. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 75 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for a traffic signal at 51st Street West in Rock Island.

0611- 49442 - 7700- 0320 Section 52. The sum of $23,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 76 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for repair of 1st Street from Water Street and Brunner Street to Bucklin Street in LaSalle.

0611- 49442 - 7700- 0420 Section 53. The sum of $915,543, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 77 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for infrastructure improvements, including but not limited to engineering and construction engineering, extension and improvements of highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic controls, sidewalks, signage.

0611- 49480 - 7900- 0120 Section 54. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 78 of Public Act 91-706, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for renovation of the Wood Dale METRA station.

0141- 49442 - 4400- 0620 Section 55. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 79 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for a grant to the City of Peru for road improvements on Shooting Park Road.

Section 56. The sum of $1,832,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 80 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for the contract or intergovernmental agreement costs associated with the projects described below and having the estimated costs as follows:

0141- 49442- 7700-	0620	For a pedestrian overpass and other transportation related activities in the Village of Buffalo Grove	253,471
	0720	For improvements to St. Clair Avenue and drainage improvements in Granite City	12,500
	0820	For improvements to streets, sewers and sidewalks in Washington Park	450,000
	0120	For traffic signal intersection improvements at Manhattan Road, Route 52 and Foxford Drive in the Village of Manhattan	150,000
	0920	For improvements to Matherville Road in Mercer County	112,000

0011- 49442- 7700- 1320 Section 57. The sum of $3,695,647, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 81 of Public Act 91-706, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0141- 49442- 4400- 0720 Section 58. The sum of $414,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 17, Section 82 of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for a grant to McLean County for all costs associated with the resurfacing, reconstruction, and replacement of the Towanda-Barnes Road and its related infrastructure funds.

0611- 49442- 4400- 2020 Section 59. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 17, Section 64 of Public Act 91-0706, as amended by this Act, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Alsip for all costs associated with the reconstruction of Crawford Avenue between 119th Street and 123rd Street in Alsip.

0611- 49442- 7900- 0021 Section 60. The sum of $804,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Article 16, Section of Public Act 91-706, as amended by this Act, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

Section 61. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in

Section 2	Permanent Improvements
Section 3a	Rail Relocation - Federal
Section 3a2	Rail Relocation - State
Section 5b6	CDB - Enhancement
Section 5b7	CDB - Enhancement
Section 5b13	Series A (Road Program)
Section 6a1	Series B (Aeronautics)
Section 6a2	GRF Capital (Aeronautics)
Section 6b	Series B (Land Acquisition Third Airport)
Section 8b	Series B (Transit)
Section 8b1	Series B (Transit)
Section 8b2	Series B (Transit)
Section 8b3	GRF Capital (Transit)
Section 9a	GRF Rail Freight Program

Section 9a1	State Rail Freight Loan Repayment
Section 9a2	Federal Rail Freight Loan Repayment
Section 9a3	GRF Rail Freight Match
Section 9a4	GRF High Speed Rail - Federal
Section 9a5	FHSRTF High Speed Rail - Federal
Section 9a6	GRF High Speed Rail - State
Section 9a7	Series B (Rail)
Section 30	Canadian National Railroad Tracks
Section 44	Signalization Project, Village of Steger
Section 49	Reconstruction of Industrial Drive
Section 50	Reconstruction of Airport Rd and Chartres St
Section 51	Traffic signal at 51st St West in Rock Island
Section 55	City of Peru, Shooting Park Rd. Improvements
Section 56	Various Improvement Projects
Section 58	Reconstruction of Towanda-Barnes Road

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 57

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- 49480- 4472- 0120 Section 1-12. The amount of $5,800,895, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-12 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Illinois Institute of Technology for a public transit noise barrier.

0971- 49442- 4472- 0920 Section 2-118. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-118 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Lombard for signalization at N. Avenue & Lombard Road.

0971- 49442- 7700- 4720 Section 2-119. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-119 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for constructing a slip ramp at Route 83 and Elmhurst Wastewater Treatment Plant.

0971- 49442- 4472- 1220 Section 2-122. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-122 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Bloomington for Airport Road improvements.

0971- 49442- 4472- 1320 Section 2-123. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-123 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Town of Normal for the Normal Northtown Road improvements.

0971- 49442- 4472- 1420 Section 2-124. 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, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-124 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Wood Dale for an intersection study of the Irving Park/Wood Dale Road.

0971- 49442- 4472- 1520 Section 2-125. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-125 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Wood Dale for land acquisition and construction of a salt storage structure.

0971- 49442- 4472- 1820 Section 2-128. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-128 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Wheatland Township for road improvements.

0971- 49442- 4472- 2820 Section 2-138. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-138 of Public Act 91-708, as amended, is reappropriated 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.

0971- 49442- 4472- 5020 Section 2-139. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-139 of Public Act 91-708, as amended, is reappropriated 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.

0971- 49442- 4472- 3220 Section 2-143. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-143 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Sterling for street improvements in Sterling.

0971- 49442- 4472- 3320 Section 2-144. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-144 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Park Ridge for signalization.

0971- 49442- 4472- 3520 Section 2-146. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-146 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the LaGrange Park Open Street Project 31st and Kinman.

0971- 49442- 4472- 3620 Section 2-147. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-147 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Roselle for a Route 20 bike and pedestrian bridge.

0971- 49442- 4470- 0120 Section 2-148. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-148 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Arlington Heights for preliminary engineering.

0971- 49442- 4472- 3820 Section 2-149. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-149 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Hoffman Estates for intersection improvements of Higgins Road at Gannon Drive (High School).

0971- 49442- 4472- 3920 Section 2-150. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-150 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Livingston & McLean Counties to resurface Weston blacktop.

0971- 49442- 4472- 4120 Section 2-152. The sum of $300,000, for so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-152 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Franklin Park for the underpass at Grand Avenue for the railroad relocation authority.

0971- 49442- 4472- 4220 Section 2-153. The sum of $325,000, for so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-153 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Franklin Park for a pedestrian overpass.

0971- 49442- 4472- 4820 Section 2-159. The sum of $100,000, for so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-159 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Sycamore for road improvements.

Division FY90. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.3. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY90, Section 3-1.3 of Public Act 91-708, as amended, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways.

0971- 49442- 7700- 0190 FAP 412 (U.S. 51 ..... $4,356

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- 49442- 4472- 0187 Section 6-4.4. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-4.4 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.

0972- 49442- 4472- 0287 Section 6-4.18. The amount of $99,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-4.18 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.

0972- 49460- 1900- 0287 Section 6-4.28. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-4.28 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.

0971- 49442- 4472- 0187 Section 6-6.10. The amount of $49,768, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-6.10 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program.

0971- 49442- 7700- 2187 Section 6-6.14. The amount of $507,028, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-6.14 of Public Act 91-708, as amended, is reappropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;

9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. South Wells from 27th Street through 29th Street;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway;
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;
17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

(b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Francisco;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;
18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;
21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;
34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Narragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina;
46. 17th Street from Paulina to Damen;
47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia;
49. Cornelia Avenue from Sacramento to Albany;
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
57. Eleanor Street from Throop to Loomis Avenue; and
58. Pershing Road from Wentworth to Wood.

0971- 49442- 4472- 0387 Section 6-6.22. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-6.22 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.

0971- 49442- 4472- 0587 Section 6-6.25. The amount of $28,720, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-6.25 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave. - Ridge Ave. to Western Ave.
Morse Ave. - Ridge Ave. to Western Ave.
Greenleaf Ave. - Ridge to Western Ave.
Estes Ave. - Ridge Ave. to Western Ave.
Rosemont - Western to Kedzie
Leavitt - Norwood to Granville
Granville Ave. from Western Ave. to Kedzie

Division 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- 49442- 4472- 0186 Section 8-5.6. The amount of $460,003, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-5.6 of Public Act 91-708, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for

Division 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 494: Article 52, $4,495,068,500; Article 52a, $3,679,024,830 Article 57, $10,933,770)

VETERANS' AFFAIRS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 53

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701- 1120- 0000	For Personal Services	$1,783,800
1129	For Employee Retirement Contributions Paid by Employer	71,400
1161	For State Contributions to the State Employees' Retirement System	185,500
1170	For State Contributions to Social Security	136,400
1200	For Contractual Services	417,500
1290	For Travel	18,400
1300	For Commodities	20,500
1302	For Printing	8,500
1500	For Equipment	5,000
1600	For Electronic Data Processing	725,900
1700	For Telecommunications Services	36,600
1800	For Operation of Auto Equipment	9,700
	Total	$3,419,200

0001- 49701- 1910- 0000 Section 1A. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

0001- 49701- 1910- 0100 Section 1B. The sum of $3,421,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs to contract with a U.S. veterans' hospital for long-term care beds and related operating and administrative costs.

Section 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- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$ 225,000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	177,500
0300	For Specially Adapted Housing for Veterans	129,000
0400	For Cartage and Erection of Veterans' Headstones	680,000
0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims	55,000
	Total	$1,266,500

0001- 49701- 4475- 0100 Section 1D. The sum of $844,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

0001- 49701- 4480- 0000 Section 1E. The sum of $237,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to the Village Investment Project for expenses related to the Veterans' Mentor Program.

0001- 49701- 4400- 0100 Section 1F. The sum of $262,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

0001- 49715-	1120- 0000	For Personal Services	$2,990,500
	1129	For Employee Retirement Contributions Paid by Employer	119,600
	1161	For State Contributions to the State Employees' Retirement system	311,000
	1170	For State Contributions to Social Security	228,800
	1200	For Contractual Services	349,900
	1290	For Travel	53,000
	1300	For Commodities	17,000
	1302	For Printing	10,200
	1500	For Equipment	32,900
	1600	For Electronic Data Processing	40,000
	1700	For Telecommunications Services	91,600
	1800	For Operation of Auto Equipment	15,600
		Total	$4,260,100

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

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

0001- 49718-	1120- 0000	For Personal Services	$ 176,300
	1129	For Employee Retirement Contributions Paid by Employer	7,100
	1161	For State Contributions to the State Employees' Retirement System	18,300
	1170	For State Contributions to Social Security	13,500
	1200	For Contractual Services	1,111,500
	1290	For Travel	100
	1300	For Commodities	100
	1302	For Printing	100
	1500	For Equipment	100
	1600	For Electronic Data Processing	100
	1700	For Telecommunications Services	100
	1800	For Operation of Auto Equipment	100
		Total	$1,327,400

Payable from the Anna Veterans' Home Fund:

0273- 49718-	1200- 0000	For Contractual Services	$1,628,900
	1290	For Travel	4,100
	1300	For Commodities	500
	1302	For Printing	300
	1500	For Equipment	30,000
	1600	For Electronic Data Processing	1,400
	1700	For Telecommunications Services	10,400
	1800	For Operation of Auto Equipment	1,800
	9939	For Refunds	13,000
		Total	$1,690,400

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

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

0001- 49720-	1120- 0000	For Personal Services	$10,397,000
	1129	For Employee Retirement Contributions Paid by Employer	5,900
	1161	For State Contributions to the State Employees' Retirement System	1,081,300
	1170	For State Contributions to Social Security	795,400
	1200	For Contractual Services	5,100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
	4464	For Maintenance and Travel for Aided Persons	1,300
		Total	$12,696,200

Payable from Quincy Veterans' Home Fund:

0619- 49720-	1120- 0000	For Personal Services	$11,849,600
	1140	For Member Compensation	25,000
	1129	For Employee Retirement Contributions Paid by Employer	474,000
	1161	For State Contributions to the State Employees' Retirement System	1,232,400
	1170	For State Contributions to Social Security	906,500
	1200	For Contractual Services	2,008,000
	0100	For Contractual Services - Repair and Maintenance	200,000
	1290- 0000	For Travel	9,000
	1300	For Commodities	3,953,700
	1302	For Printing	23,700
	1500	For Equipment	183,900
	1600	For Electronic Data Processing	196,000
	1700	For Telecommunications Services	71,000
	1800	For Operation of Auto Equipment	83,900
	9939	For Refunds	42,200
		Total	$21,258,900

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

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

0001- 49723-	1120- 0000	For Personal Services	$2,981,500
	1129	For Employee Retirement Contributions Paid by Employer	119,300
	1161	For State Contributions to the State Employees' Retirement System	310,100
	1170	For State Contributions to Social Security	228,000
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$3,639,200

Payable from LaSalle Veterans' Home Fund:

0272- 49723-	1120- 0000	For Personal Services	$2,126,200
	1129	For Employee Retirement Contributions Paid by Employer	85,000
	1161	For State Contributions to the State Employees' Retirement System	221,100
	1170	For State Contributions to Social Security	162,700
	1200	For Contractual Services	1,025,700
	1290	For Travel	5,000
	1300	For Commodities	566,600
	1302	For Printing	11,200
	1500	For Equipment	40,200
	1600	For Electronic Data Processing	69,000
	1700	For Telecommunications	32,500
	1800	For Operation of Auto Equipment	9,500
	6600	For Permanent Improvements	25,000
	9939	For Refunds	10,800
		Total	$4,390,500

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

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

0001- 49725-	1120- 0000	For Personal Services	$8,075,500
	1129	For Employee Retirement Contributions Paid by Employer	323,000
	1161	For State Contributions to the State Employees' Retirement System	839,900
	1170	For State Contributions to Social Security	617,700
	1200	For Contractual Services	5,000
		Total	$9,861,100

Payable from Manteno Veterans' Home Fund:

0980- 49725-	1120- 0000	For Personal Services	$ 5,351,800
	1140	For Member Compensation	2,500
	1129	For Employee Retirement Contributions Paid by Employer	214,100
	1161	For State Contributions to the State Employees' Retirement System	556,600
	1170	For State Contributions to Social Security	409,400
	1200	For Contractual Services	3,639,900
	1290	For Travel	9,000
	1300	For Commodities	1,233,100
	1302	For Printing	22,800
	1500	For Equipment	237,800
	1600	For Electronic Data Processing	133,600
	1700	For Telecommunications Services	58,800
	1800	For Operation of Auto Equipment	48,400
	9939	For Refunds	31,000
		Total	$11,948,800

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

STATE APPROVING AGENCY

Payable from GI Education Fund:

0447- 49730-	1120- 0000	For Personal Services	$432,300
	1129	For Employee Retirement Contributions Paid by Employer	17,300
	1161	For State Contributions to the State Employees' Retirement System	45,000
	1170	For State Contributions to Social Security	33,100
	1180	For Group Insurance	58,800
	1200	For Contractual Services	32,100
	1290	For Travel	32,100
	1300	For Commodities	2,700
	1302	For Printing	2,500
	1500	For Equipment	18,000
	1600	For Electronic Data Processing	4,000
	1700	For Telecommunications Services	6,300
	1800	For Operation of Auto Equipment	3,600
		Total	$687,800

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 497: Article 53, $81,221,500)

ILLINOIS APPROPRIATIONS 2002

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ILLINOIS APPROPRIATIONS 2002

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TEXT OF FISCAL YEAR 2002

APPROPRIATIONS

TEXT OF FISCAL YEAR 2002

APPROPRIATIONS

ARTS COUNCIL

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 54

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	$1,223,400
1129	For Employee Retirement Contributions Paid by Employer	48,900
1161	For State Contributions to State Employees' Retirement Contributions	122,100
1170	For State Contributions to Social Security	93,600
1200	For Contractual Services	273,600
1290	For Travel	28,200
1300	For Commodities	10,200
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	41,200
	Total	$1,952,400

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	2,909,500
0200	For Grants and Financial Assistance for Arts Education	1,670,000
	Total	$11,334,500

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 $389,600, 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 $5,250,000, 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.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 503: Article 54, $20,626,500)

BANKS AND REAL ESTATE

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 88

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	$11,497,000
	1129	For Employee Retirement Contributions Paid by Employer	458,000
	1161	For State Contribution to State Employees' Retirement System	1,176,600
	1170	For State Contributions to Social Security	869,900
	1180	For Group Insurance	1,634,300
	1200	For Contractual Services	1,248,500
	1244	For Legal Services	100,000
	1290	For Travel	1,033,000
	1300	For Commodities	44,000
	1302	For Printing	67,300
	1500	For Equipment	76,800
	1600	For Electronic Data Processing	1,796,000
	1700	For Telecommunications Services	195,000
	1800	For Operation of Auto Equipment	5,000
	1900	For Corporate Fiduciary Receivership	350,000
	9939	For Refunds	1,000
		Total	$20,552,400

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	$ 78,300
	1129	For Employee Retirement Contributions Paid by Employer	3,200
	1161	For State Contributions to State Employees' Retirement System	8,200
	1170	For State Contributions to Social Security	5,900
	1180	For Group Insurance	8,500
	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	7,900
	1700	For Telecommunications Services	6,800
		Total	$140,300

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	$2,845,400
	1129	For Employee Retirement Contributions Paid by Employer	114,400
	1161	For State Contributions to State Employees' Retirement System	298,600
	1170	For State Contributions to Social Security	217,000
	1180	For Group Insurance	413,500
	1200	For Contractual Services	654,700
	1290	For Travel	142,000
	1300	For Commodities	29,900
	1302	For Printing	112,600
	1500	For Equipment	58,800
	1600	For Electronic Data Processing	449,800
	1700	For Telecommunications Services	45,300
	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	$5,389,500

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	$2,404,500
		For Personal Services:	
	1150	Per Diem	56,000
	1129	For Employee Retirement Contributions Paid by Employer	96,500
	1161	For State Contributions to State Employees' Retirement System	251,400
	1170	For State Contributions to Social Security	195,000
	1180	For Group Insurance	433,800
	1200	For Contractual Services	791,100
	1290	For Travel	110,100
	1300	For Commodities	26,900
	1302	For Printing	87,400
	1500	For Equipment	98,600
	1600	For Electronic Data Processing	565,700
	1700	For Telecommunications Services	65,400
	1800	For Operation of Auto Equipment	10,000
	9939	For Refunds	3,000
		Total	$5,195,400

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	$ 465,300
		For Personal Services:	
	1150	Per Diem	30,000
	1129	For Employee Retirement Contributions Paid by Employer	18,700
	1161	For State Contributions to State Employees' Retirement System	48,800
	1170	For State Contributions to Social Security	35,400
	1180	For Group Insurance	85,100
	1200	For Contractual Services	254,100
	1290	For Travel	37,500
	1300	For Commodities	43,000
	1302	For Printing	8,000
	1500	For Equipment	3,100
	1600	For Electronic Data Processing	92,100
	1700	For Telecommunications Services	15,700
	4491	For forwarding real estate appraisal fees to the federal government	230,000
	9939	For Refunds	3,000
		Total	$1,369,800

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	$121,400
		For Personal Services:	
	1150	Per Diem	24,800
	1129	For Employee Retirement Contributions Paid by Employer	4,800
	1161	For State Contributions to State Employees' Retirement System	12,600
	1170	For State Contributions to Social Security	9,200
	1180	For Group Insurance	19,000
	1200	For Contractual Services	102,600
	1290	For Travel	20,000
	1300	For Commodities	4,600
	1302	For Printing	9,300
	1500	For Equipment	10,000
	1600	For Electronic Data Processing	71,500
	1700	For Telecommunications Services	26,400
	9939	For Refunds	4,900
		Total	$441,100

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 505: Article 88, $33,218,500)

BUREAU OF THE BUDGET

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 55

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	$2,525,500
	1129	For Employee Retirement Contributions Paid by Employer	101,000
	1161	For State Contributions to the State Employees' Retirement System	253,600
	1170	For State Contributions to Social Security	193,200
	1200	For Contractual Services	75,200
	1290	For Travel	30,000
	1300	For Commodities	6,000
	1302	For Printing	30,000
	1500	For Equipment	7,500
	1600	For Electronic Data Processing	59,000
	1700	For Telecommunications Services	42,000
		Total	$3,323,000

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 $265,000,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 507: Article 55, $269,748,000)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 58

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	$4,968,000
1129	For Employee Retirement Contributions Paid by Employer	197,200
1161	For State Contributions to State Employees' Retirement System	510,700
1170	For State Contributions to Social Security	375,200
1200	For Contractual Services	382,000
1290	For Travel	87,700
1300	For Commodities	34,250
1500	For Equipment	83,150
1700	For Telecommunications Services	113,100
1800	For Operation of Auto Equipment	18,000
1910	For Expenses of the Illinois Building Commission	372,400
	Total	$7,141,700

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$3,874,500
1129	For Employee Retirement Contributions Paid by Employer	148,600
1161	For State Contributions to State Employees' Retirement System	386,100
1170	For State Contributions to Social Security	281,900
1180	For Group Insurance	562,800
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	850,000
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	$8,116,900

ARTICLE 56

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:

ILLINOIS STATE FAIRGROUNDS - DU QUOIN

0141- 51106- 6600- 1600	For replacing horse barn roofs	$ 300,000
1700	For upgrading electrical utilities, in addition to funds previously appropriated	700,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

1900	For renovating comfort stations, in addition to funds previously appropriated	1,100,000
2000	For upgrading the electrical system	1,000,000
2100	For renovating the grandstand area	1,120,000
	Total, Section 1	$4,220,000

Section 1.1. 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 Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0733-51106-6600-2300	For upgrading the chemistry/seed laboratory systems	$344,000
	Total	$344,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

0141-51105-6600-6400	For upgrading mechanical systems, in addition to funds previously appropriated	$1,400,000

PARIS STATE GARAGE

6500	For replacing the roof and improving the exterior	380,000

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

6700	For planning and beginning rehabilitation of the exterior and upgrading the atrium	400,000
	Total, Section 2	$2,180,000

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:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

0733-51105-6600-6800	For tuckpointing exterior	$1,045,000
	Total, Section 2.1	$1,045,000

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

0141-51126-6600-8200	For replacing doors and locks at the following locations at the approximate costs set forth below		$ 4,100,000
	Dixon Correctional Center	1,300,000	
	Hill Correctional Center	500,000	
	Sheridan Correctional Center	1,300,000	
	Vienna Correctional Center	1,000,000	
8300	For replacing roofing systems at the following locations at the approximate cost set forth below		690,000
	Illinois Youth Center - St. Charles	100,000	
	Illinois Youth Center - Warrenville	330,000	
	Logan Correctional Center	260,000	
8400	For upgrading showers at the following locations at the approximate cost set forth below		3,255,000
	Hill Correctional Center	1,140,000	
	Illinois River Correctional Center	635,000	
	Taylorville Correctional Center	845,000	
	Western Illinois Correctional Center	635,000	

0141-51126-6600-8500	For upgrading water distribution systems at the following locations at the approximate cost set forth below		2,980,000
	Dixon Correctional Center	2,000,000	
	Joliet Correctional Center	980,000	
8600	For upgrading water towers at the following locations at the approximate cost set forth below		4,400,000
	Dixon Correctional Center	2,800,000	
	Illinois Youth Center - St. Charles	1,300,000	
	Illinois Youth Center - Valley View	300,000	
	CENTRALIA CORRECTIONAL CENTER		
8700	For planning upgrade of electrical system		200,000
8800	For upgrading building automation system		1,100,000
	DANVILLE CORRECTIONAL CENTER		
8900	For planning upgrade of the boilers		300,000
	DIXON CORRECTIONAL CENTER		
9000	For planning the upgrade and expansion of the medical care facility		1,200,000
	EAST MOLINE CORRECTIONAL CENTER		
9100	For replacing windows		605,000
	GRAHAM CORRECTIONAL CENTER		
9200	For planning upgrade of building automation system and fire alarm system		200,000
9300	For upgrading electrical system		2,000,000
	ILLINOIS YOUTH CENTER - HARRISBURG		
9400	For constructing a multi-purpose medical, vocational and confinement building		10,250,000
	ILLINOIS YOUTH CENTER - JOLIET		
9500	For replacing rooftop units at Administration Building		195,000
	ILLINOIS YOUTH CENTER - WARRENVILLE		
9600	For upgrading site utilities		345,000
	JOLIET CORRECTIONAL CENTER		
9700	For replacing the transfer switch and emergency generator		980,000
	LINCOLN CORRECTIONAL CENTER		
9800	For replacing water supply lines		1,145,000
	MENARD CORRECTIONAL CENTER		
9900	For replacing the Administration Building		1,000,000
1000	For replacing the sally port		925,000
	SHERIDAN CORRECTIONAL CENTER		
1100	For upgrading electrical system and installing a generator		905,000
	SOUTHWESTERN CORRECTIONAL CENTER		
1200	For replacing sewer lines		405,000
	STATEVILLE CORRECTIONAL CENTER		
1300	For replacing windows in Cellhouse B, in addition to funds previously appropriated		2,500,000

VIENNA CORRECTIONAL CENTER

0141-51126-6600-1400	For upgrading the HVAC system and replacing water lines in six housing units	1,800,000
	Total, Section 3	$41,480,000

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:

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY, SPRINGFIELD

0141-51141-6600-0200	For constructing library and museum, in addition to funds previously appropriated	$50,000,000

BISHOP HILL HISTORIC SITE - HENRY COUNTY

0300	For restoring interior and exterior	500,000

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

0400	For rehabilitating the saw and grist mill, in addition to funds previously appropriated	750,000

SHAWNEETOWN BANK HISTORIC SITE - GALLATIN COUNTY

0500	For rehabilitating exterior	1,620,000
	Total, Section 4	$52,870,000

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:

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

0733-51141-6600-0600	For providing roads, parking areas, lighting plaza and pedestrian bridges, in addition to funds previously appropriated	$400,000
	Total, Section 4.1	$400,000

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 Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

0141-51171-6600-0100	For upgrading core utilities	$ 800,000
0200	For upgrading research center	710,000
	Total, Section 5	$1,510,000

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 Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0141-51143-6600-0100	For planning and beginning construction of a facility for the treatment and detention of sexually violent persons, in addition to funds previously appropriated		$ 4,000,000
0200	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		3,335,000
	Alton Mental Health Center	$ 150,000	
	Chicago-Read Mental Health Center	800,000	
	Howe Developmental Center - Tinley Park	1,300,000	
	Shapiro Developmental Center - Kankakee	415,000	
	Illinois School for the Deaf - Jacksonville	370,000	
	Kiley Developmental Center - Waukegan	300,000	

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

0141-51143-6600-0300 For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated 3,900,000

CHESTER MENTAL HEALTH CENTER

0400 For renovating support and residential areas, in addition to funds previously appropriated 996,000
1500 For replacing smoke/heat detectors 395,000

FOX DEVELOPMENTAL CENTER - DWIGHT

0500 For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings 1,205,000

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

0600 For replacing HVAC and duct work 500,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0700 For renovating High School Building 1,200,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

0900 For planning and beginning renovation of the Girls' Dormitory 350,000

JACKSONVILLE DEVELOPMENTAL CENTER

1000 For planning and beginning the renovation of the power house 800,000

MABLEY DEVELOPMENTAL CENTER - DIXON

1100 For planning and beginning renovation of residential buildings 1,630,000

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

1200 For planning and beginning boiler house renovation 250,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1300 For replacing water mains and valves, in addition to funds previously appropriated 1,900,000

Total, Section 6 ..... $20,461,000

Section 6.1. 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

0733-51143-6600-1500 For tuckpointing at the following locations at the approximate cost set forth below $515,000

Howe Developmental Center - Tinley Park	$115,000
Madden Mental Health Center - Hines	100,000
Tinley Park Mental Health Center	300,000

ZELLER MENTAL HEALTH CENTER - PEORIA

1600 For upgrading the energy management system 245,000

Total, Section 6.1 ..... $760,000

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 Military Affairs for the projects hereinafter enumerated:

CHAMPAIGN ARMORY

0141-51166-6600-0100 For upgrading mechanical and electrical systems and installing a kitchen ..... $ 1,196,000

GALVA ARMORY

0141-51166-6600-0300 For replacing the roof and upgrading the interior and exterior 600,000

KEWANEE ARMORY

0400 For upgrading electrical and mechanical systems and installing a kitchen 2,524,000

MACOMB ARMORY

0500 For replacing the mechanical and electrical systems and installing a kitchen 978,000

NORTH RIVERSIDE ARMORY

0600 For rehabilitating the interior and exterior 618,000

NORTHWEST ARMORY

0700 For replacing the mechanical systems 2,145,000

ROCK FALLS ARMORY

0800 For replacing the mechanical and electrical systems and upgrading the interior 2,631,000

Total, Section 7 ..... $10,692,000

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 Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0141-51122-6600-0100 For constructing, replacing and renovating lodges and concession buildings ..... $ 6,624,000

0300 For replacing roofs at the following locations, at the approximate cost set forth below 525,000

Shabbona Lake State Park	155,000
Hennepin Canal Parkway State Park	115,000
Randolph Fish & Wildlife Area	65,000
Dixon Springs State Park	190,000

BEAVER DAM STATE PARK - MACOUPIN COUNTY

0400 For replacing the sewage system 665,000

CASTLE ROCK STATE PARK - OGLE COUNTY

0500 For rehabilitating the scenic overlook and water system 1,825,000

ELDON HAZLET STATE PARK - CLINTON COUNTY

0700 For replacing the main waterline 575,000

MORAINE VIEW STATE PARK - MCLEAN COUNTY

0900 For upgrading the water plant 180,000

PERE MARQUETTE STATE PARK

1100 For upgrading youth camp sewer system 140,000

SOUTHERN ILLINOIS MINING OFFICE - BENTON

1200 For rehabilitating the facility 150,000

STARVED ROCK STATE PARK AND LODGE - LASALLE COUNTY

1300 For upgrading water and sewer systems 600,000

WILLIAM W. POWERS FISH & WILDLIFE AREA - COOK COUNTY

0141-51122-6600 1400 For replacing sanitary sewer lines and lift station 890,000

STATE MUSEUM

1500 Plan, begin construction of Illinois State Museum..... 3,600,000

Total, Section 8 ..... $15,774,000

Section 8.1. 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

0733-51122-6600-1500 For maintaining lodge and concession facilities ..... $ 494,400

ILLINOIS BEACH STATE PARK - LAKE COUNTY

1600 For stabilizing the shoreline 400,000

WAYNE FITZGERRELL STATE PARK - JEFFERSON COUNTY

1700 For stabilizing the watershed shoreline 675,000

Total, Section 8.1 ..... $1,569,400

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

0141-51192-6600-1000 For upgrading the plumbing system $3,000,000
1100 For upgrading parking lot/parking deck structural repair 1,250,000
1200 For renovating the interior and upgrading HVAC 3,855,000

Total, Section 9 ..... $8,105,000

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 completing security system upgrade, in addition to funds previously appropriated $200,000

Total, Section 9.1 ..... $200,000

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:

CAPITOL COMPLEX - SPRINGFIELD

0141-51193-6600-0200 For constructing a central administrative office building and purchasing equipment, in addition to funds previously appropriated $47,000,000

Total, Section 10 ..... $47,000,000

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:

QUINCY VETERANS HOME - ADAMS COUNTY

0141-51197-6600-0100 For replacing roofing systems $185,000

Total, Section 11 ..... $185,000

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:

LASALLE VETERANS' HOME - LASALLE COUNTY

0733-51197-6600-0200	For installing wall protection		$ 120,000
0300	For upgrading tempered water systems		50,000
0400	For replacing lighting		90,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0500	For installing humidifiers and dehumidifiers		515,000

QUINCY VETERANS' HOME - ADAMS COUNTY

0600	For renovating power plant equipment		715,000
	Total, Section 11.1		$1,490,000

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 Courts of Illinois for the projects hereinafter enumerated:

APPELLATE COURT SECOND DISTRICT - ELGIN

0141-51195-6600-0100	For miscellaneous improvements		$547,000
	Total, Section 12		$547,000

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 Courts of Illinois for the projects hereinafter enumerated:

APPELLATE COURT THIRD DISTRICT - OTTAWA

0733-51195-6600-0200	For tuckpointing, repairing the exterior and replacing the roof, in addition to funds previously appropriated		$191,600
	Total, Section 12.1		$191,600

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 Office of the Secretary of State for the projects hereinafter enumerated:

STATEWIDE

0141-51135-6600-0100	For replacing windows at the following locations at the approximate cost set forth below		$1,750,000
	Lexington Avenue Motor Vehicle Facility	583,000	
	Martin Luther King, Jr. Dr. Motor Vehicle Facility	583,000	
	North Elston Motor Vehicle Facility	584,000	

CAPITOL COMPLEX - SPRINGFIELD

0300	For completing the stone restoration, in addition to funds previously appropriated		3,000,000

STATE POWER PLANT - SPRINGFIELD

0500	For installing new water service and repairing power plant systems		80,000
	Total, Section 13		$4,830,000

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 projects hereinafter enumerated:

STATEWIDE

0141-51101-1900-0100	For abating hazardous materials		$2,050,000
0200	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)		650,000
0300	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)		2,000,000

EXECUTIVE MANSION - SPRINGFIELD

0141-51101-6600-0700	For building improvements	600,000

JOLIET CORRECTIONAL CENTER

0800	For costs associated with the completion of the rehabilitation of the west cellhouse	50,000

LEGISLATIVE SPACE NEEDS COMMISSION

0900	For General Assembly renovations	8,500,000
	Total, Section 14	$13,850,000

Section 14.1. 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

0733-51101-1900-0100	Survey for and abate hazardous materials	$1,000,000
6600-0000	For repairing minor problems and emergencies	1,000,000
	Total, Section 14.1	$2,000,000

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 Illinois Community College Board for the projects hereinafter enumerated:

STATEWIDE

0141-51184-4473-0100	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	$6,071,700

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 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	$13,928,300
0141-51108-6600-0100		Chicago State University	322,700
51112		Eastern Illinois University	515,500
51116		Governors State University	189,700
51136		Illinois State University	1,021,300
51120		Northeastern Illinois University	383,700
51144		Northern Illinois University	1,159,000
51128		Western Illinois University	792,200
51164		Southern Illinois University - Carbondale	1,624,700
51164-6600-0200		Southern Illinois University - Edwardsville	763,100
51176-6600-0100		University of Illinois - Chicago	2,777,300
0200		University of Illinois - Springfield	229,100
0300		University of Illinois - Urbana/Champaign	4,150,000

CHICAGO STATE UNIVERSITY

0141-51108-6600-0200	For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated	16,000,000
0300	For technology improvements and deferred maintenance	3,000,000

EASTERN ILLINOIS UNIVERSITY

0141-51112-6600-0200 For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated 40,003,000

NORTHEASTERN ILLINOIS UNIVERSITY

0141-51120-6600-0200 For renovating Building "C" and remodeling and expanding Building "E" and Building "F" 9,064,300

WESTERN ILLINOIS UNIVERSITY

0141-51128-6600-0200 For improvements to Memorial Hall 12,000,000

ILLINOIS STATE UNIVERSITY

0141-51136-6600-0200 For the upgrade and remodeling of Schroeder Hall..... 17,500,000

CITY COLLEGES OF CHICAGO

0141-51184-4900-0200 For various improvements for infrastructure and technology associated with the Student Administration System..... 9,000,000

Total, Section 16 ..... $120,495,600

Section 17. 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:

SOUTHERN ILLINOIS UNIVERSITY

0733-51164-6600-0500 For planning, construction and equipment for a cancer center ..... $ 14,500,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0600 For planning, construction and equipment for an advanced technical worker training facility 1,100,000

UNIVERSITY OF ILLINOIS - CHICAGO

0733-51176-6600-0500 For planning, construction and equipment for a chemical sciences building 6,400,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0700 For planning, construction and equipment for a biotechnology genomic facility 67,500,000

0800 For planning, construction and equipment for a supercomputing application facility 27,000,000

0900 For planning, construction and equipment for a technology transfer incubator facility 5,000,000

Total, Section 17 ..... $121,500,000

0733-51101-4473-1000 Section 18. 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 planning, construction and equipment for a biomedical research facility.

0733-51101-4473-0700 Section 23. The amount of $2,000,000, 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 planning, construction and equipment for a nanofabrication and molecular center.

STATE BOARD OF EDUCATION

0143-51101-4473-0100 Section 26. The sum of $740,000,000, 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.

BOARD OF HIGHER EDUCATION

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141-51101-4473-2000 Section 27. The sum of $1,918,900, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning a renovation and addition to the Morris Library.

ILLINOIS VALLEY COMMUNITY COLLEGE

0141-51101-4473-0200 Section 28. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning, construction and renovations necessary to abate asbestos containing materials at Illinois Valley Community College campus facilities.

0141-51169-6600-2000 Section 29. 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 for the Illinois Math and Science Academy to plan and begin construction of a mezzanine level in the east gymnasium.

0733-51101-4479-0000 Section 30. The sum of $1,500,000, 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 University of Illinois College of Medicine at Peoria for planning a Clinical and Basic Research Oncology Center.

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.

ARTICLE 56a

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 1, and Article 2, Section 1 of Public Act 91-708, 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 2, Section 1 of Public Act 91-708)

0141-51106-6600-1597 For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated ..... $ 11,447

DUQUOIN STATE FAIRGROUNDS

(From Article 1, Section 1 of Public Act 91-708)

1021 For upgrading electrical utilities 146,000

1121 For constructing a multi-purpose building 7,926,775

(From Article 2, Section 1 of Public Act 91-708)

1020 For renovating roundhouses 13,723
1199 For constructing livestock facilities 159,518
1289 For upgrading the racetrack, including the racetrack walls 315,273

GALESBURG DIAGNOSTIC LABORATORY

1520 For purchasing the facility 3,200,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 1, Section 1 of Public Act 91-708)

0141-51106-6600	0121	For renovating or replacing racehorse barns - Phase IV	1,646,366
	0221	For renovating the Emmerson Building	2,024,746
	0321	For renovating or replacing #26 Barn	789,673
	0421	For completing the HVAC system in the Administration Building, in addition to funds previously appropriated	174,285
	0521	For renovating the Junior Home Economics Building	1,086,806

(From Article 2, Section 1 of Public Act 91-708)

0120	For completing the HVAC replacement in the Administration Building, in addition to funds previously appropriated	209,400
0220	For replacing and repairing roofs, Phase II	37,964
0320	For extending the fiber optics system	4,602
0420	For installing HVAC system and restrooms in the Orr Building	236,243
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	355,087
0199	For replacing and renovating racehorse barns (Phase II)	79,840
0399	For replacing and rehabilitating roofs	13,191
0599	For replacing Series 14 Barns (Phase I)	10,653
0298	For replacing the HVAC system in the Administration Building	1
0097	For renovation or replacement of comfort stations, in addition to funds previously appropriated	40,959
0095	For renovation of the comfort stations- Phase I	12,003
0192	For planning and beginning the renovation of the show horse barns	42,284
	Total, Section 1	$18,536,839

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 13 and Article 2, Section 2 of Public Act 91-708, as amended, 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 2, Section 2 of Public Act 91-708, as amended)

0141-51195-6600-	0199	For expanding the courthouse	$1,531,730
	1221	For expanding the courthouse, in addition to funds previously appropriated	792,000

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 1, Section 13 of Public Act 91-708)

0021	For replacing the roof	793,350
0121	For renovating the HVAC system on the 3rd Floor	140,000

(From Article 2, Section 2 of Public Act 91-708)

0020	For installing humidifier and water filtration systems	1,570,950
0320	For upgrading the library, in addition to funds previously appropriated	222,563
0399	For replacing plumbing system	186,143
0198	For planning and beginning the library upgrade	26,889

THIRD DISTRICT APPELLATE COURT - OTTAWA

0520	For replacing the Annex roof	9,809
	Total, Section 2	$5,273,434

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 2.1 of Public Act 91-708, 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 2, Section 2.1 of Public Act 91-708)

0001- 51195- 6600- 0299 For upgrading mechanical systems and building exterior ..... $ 921

THIRD DISTRICT APPELLATE COURT - OTTAWA

0320 For tuckpointing and repairing exterior 7,107

FIFTH DISTRICT APPELLATE COURT - MT. VERNON

0420 For repairing plaster and painting 12,382

SUPREME COURT BUILDING - SPRINGFIELD

0198 For tuckpointing and cleaning exterior 34,698

Total, Section 2.1 ..... $55,108

Section 2a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 1, Section 13.1 of Public Act 91-708, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

APPELLATE COURT BUILDING - ELGIN

(From Article 1, Section 13.1 of Public Act 91-708)

0733- 51195- 6600- 0321 For various improvements, in addition to funds previously appropriated:..... $186,850
0421 For replacing S-2 air conditioning unit..... 161,679

Total, Section 2a $348,529

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, 2001, from appropriations and reappropriations heretofore made in Article 1, Section 14 and Article 2, Section 3 of Public Act 91-708, approved May 17, 2000, 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:

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

(From Article 1, Section 14 of Public Act 91-708)

0141- 51135- 6600- 1021 For replacing windows and tuckpointing ..... $ 5,862,943

CAPITOL COMPLEX – SPRINGFIELD

(From Article 2, Section 3 of Public Act 91-708)

0020 For upgrading electrical lighting and replacing ceilings - Stratton Office Building 5,357,366
0120 For replacing mechanical piping - Klein and Mason Warehouse 262,575
0320 For renovating the exterior of the Capitol and Howlett Buildings 991,652
0520 For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated 1,200,000
0799 For demolition of 222 South College Building and landscaping of Capitol Complex 2,387,894

Total, Section 3 ..... $16,062,430

0141- 51135- 4473- 0097 Section 3.1. The sum of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 17 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Edgebrook Library for all costs associated with the miscellaneous costs incurred for construction or other purposes.

0141-51135-6600-0021 Section 3.2. The sum of $8,300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 14.1 of Public Act 91-708, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State to construct a parking garage.

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 2 and Article 2, Section 4 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

(From Article 1, Section 2 of Public Act 91-708)

0141-51105-6600-0021 For upgrading mechanical systems ..... $ 1,453,004

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

2021 For replacing roof and upgrading mechanical and electrical systems 1,225,119

PEORIA REGIONAL OFFICE BUILDING - PEORIA COUNTY

2521 For rehabilitating the HVAC system 130,080

ROCKFORD REGIONAL OFFICE BUILDING

3021 For upgrading utilities 80,000

SPRINGFIELD STATE GARAGE

3521 For renovating the interior of the central garage 634,113

RESEARCH AND COLLECTION CENTER - SPRINGFIELD

4521 For expanding surplus warehouse 3,130,370

ELGIN REGIONAL OFFICE BUILDING

(From Article 2, Section 4 of Public Act 91-708)

5098 For replacing the utility system 718,804

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

ROOSEVELT ROAD - CHICAGO

(From Article 1, Section 2 of Public Act 91-708)

4121 For upgrading electrical systems 898,048

(From Article 2, Section 4 of Public Act 91-708)

4199 For converting and renovating tub rooms 399,585
4197 For upgrading the HVAC system 207,594

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

(From Article 1, Section 2 of Public Act 91-708)

1621 For upgrading fire and safety systems 320,350

STATE OF ILLINOIS BUILDING - CHICAGO

(From Article 1, Section 2 of Public Act 91-708)

4021 For restoring exterior and rebuilding foundation 1,552,063

CHICAGO - STATE OF ILLINOIS CENTER

(From Article 2, Section 4 of Public Act 91-708)

0141-51105-6600-0099	For replacing roofing system and insulation, in addition to funds previously appropriated	8,240
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	25,633

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

1420	For planning and beginning the renovation of the facility	1,990,228

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

0699	For renovating offices for Environmental Protection Agency, in addition to funds previously appropriated	544,463
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	124,480

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

0120	For installing a cooling tower and fire alarm system and various other improvements	550,354
0197	For replacement of the halon fire suppression system	98,785

ASH STREET COMPLEX - MUSEUM AND COLLECTION CENTER - SPRINGFIELD

0097	For replacement of the roofing system	257,961

MARION REGIONAL OFFICE BUILDING

0599	For replacing HVAC system and interior lighting	302,575
0297	For construction of a Regional Office Building Addition	282,513

SPRINGFIELD REGIONAL OFFICE BUILDING

0520	For replacing the potable water system	509,996
0620	For upgrading the parking lot	60,083
	Total, Section 4	$18,033,293

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 4.1 of Public Act 91-708, 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 2, Section 4.1 of Public Act 91-708)

0001-51105-6600-0298	For restoring the exterior plaza	$ 78,933

CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY

1699	For rehabilitating exterior	214,884

CHICAGO MEDICAL CENTER

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

0001-51105-6600-4220	For rehabilitating the pool area	142,000

STATE OF ILLINOIS BUILDING - CHICAGO

0220	For restoring exterior limestone and masonry	397,887

PARIS STATE GARAGE

0520	For replacing overhead lighting and pneumatic system	119,680
	Total, Section 4.1	$953,384

Section 4a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 1, Section 2.1 of Public Act 91-708, are reappropriated 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

(From Article 1, Section 2.1 of Public Act 91-708)

0733-51105-6600-5521	For upgrading site	$125,000

ILLINOIS CENTER FOR ERHABILITATION AND EDUCATION

(ROOSEVELT ROAD) - CHICAGO

6021	For upgrading lighting & paging systems	125,000
6521	For constructing a parking lot	474,430
	Total, Section 4a	$724,430

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 7, and Article 2, Section 5 of Public Act 91-708, 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 2, Section 5 of Public Act 91-708)

0141-51122-6600-0099	For developing the site and associated land acquisition	$ 2,827,845

BEALL WOODS STATE CONSERVATION AREA - WABASH COUNTY

0399	For replacing a visitors center	77,685

BEAVER DAM STATE PARK - MACOUPIN COUNTY

0220	For rehabilitating dams, spillway, and boat access facilities	394,111

CARLYLE LAKE STATE PARKS

1020	For cabin construction and site improvements at Eldon Hazlet State Park, Phase II	1,430,685
1120	For road and site improvements at Carlyle Lake	1,500,000
1220	For infrastructure and site improvements at Carlyle Lake	2,707,092

CASTLE ROCK STATE PARK - OGLE COUNTY

(From Article 1, Section 7 of Public Act 91-708)

0021	For replacing maintenance building	404,974

CAVE-IN-ROCK STATE PARK - HARDIN COUNTY

(From Article 2, Section 5 of Public Act 91-708)

0141-51122-6600	0699	For constructing a shower building and upgrading the campground	11,504

CHAIN O' LAKES STATE PARK - MCHENRY COUNTY

	0420	For upgrading sewage treatment system	1,028,068
	0497	For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated	18,554
	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

FORT MASSAC STATE PARK - MASSAC COUNTY

(From Article 1, Section 7 of Public Act 91-708)

	2721	For reconstructing the fort	4,253,655

(From Article 2, Section 5 of Public Act 91-708)

	2795	For planning and beginning the reconstruction of the fort	1

GEOLOGICAL SURVEY-CHAMPAIGN

(From Article 1, Section 7 of Public Act 91-708)

	2421	For constructing two pole storage buildings	298,762

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

	0121	For rehabilitating aqueducts #3, #4 and #8	750,000

(From Article 2, Section 5 of Public Act 91-708)

	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

ILLINOIS-MICHIGAN CANAL STATE TRAIL

	0092	For stabilization of the aqueduct	173,139

ILLINOIS BEACH STATE PARK - LAKE COUNTY

(From Article 1, Section 7 of Public Act 91-708)

	1521	For replacing sanitary sewer line	545,300

(From Article 2, Section 5 of Public Act 91-708)

	1520	For rehabilitating lodge entrance	18,422
	1899	For constructing an office building	33,853
	1999	For replacing sanitary sewer lines	474,347

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

	0620	For upgrading campground electrical	129,854
	0697	For rehabilitation of the concession building, in addition to funds previously appropriated	62,818
	0694	For rehabilitation of the concession building	23,314

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES

0141-51122-6600-4020 For constructing sanitary sewer system, in addition to funds previously appropriated 5,000,000

KANKAKEE STATE PARK - KANKAKEE COUNTY

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

KASKASKIA RIVER FISH & WILDLIFE AREA

(From Article 1, Section 7 of Public Act 91-708)

1621 For providing electrical service 103,120

KICKAPOO STATE PARK - VERMILION COUNTY

4521 For rehabilitating the water system and day-use areas 1,041,000

LAKE LE-AQUA-NA STATE PARK - STEPHENSON COUNTY

(From Article 2, Section 5 of Public Act 91-708)

2020 For replacing sewage treatment plant 376,088

LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY

(From Article 1, Section 7 of Public Act 91-708)

0321 For replacing the district office building 485,299

LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY

2121 For renovating the concession building 804,153
2221 For upgrading campground electrical and drainage 460,000

(From Article 2, Section 5 of Public Act 91-708)

2199 For rehabilitating the day use area and site 1,163,909

LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY

(From Article 1, Section 7 of Public Act 91-708)

0421 For improving drainage discharge 234,967

MASON STATE FOREST TREE NURSERY

0521 For expanding the cold storage facility 615,200
1421 For expanding the seed cleaning facility 662,000

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

(From Article 2, Section 5 of Public Act 91-708)

5520 For rehabilitating levee and well, in addition to funds previously appropriated 1,857,376

MORAINE HILLS STATE PARK - MCHENRY COUNTY

3297 For renovation of the trail 86,975
3295 For replacement of restrooms and upgrading the water system 135,656

MORRISON-ROCKWOOD STATE PARK

(From Article 1, Section 7 of Public Act 91-708)

1721 For improving the water system and rehabilitating the campground water 406,998

NATURAL HISTORY SURVEY - HAVANA

1821 For renovating Forbes Biological Station 624,370

NORTH POINT MARINA - LAKE COUNTY

(From Article 2, Section 5 of Public Act 91-708)

0141-51122-6600	2295	For construction of a breakwater structure	1,012,492
	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

PRAIRIE RIDGE SANCTUARY NATURAL AREA

(From Article 1, Section 7 of Public Act 91-708)

1921	For replacing the Service & Hazardous Materials buildings and installing a fuel tank	366,000

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

(From Article 1, Section 7 of Public Act 91-708)

2021	For renovating the interior	991,000

ROCK CUT STATE PARK - WINNEBAGO COUNTY

2521	For upgrading the sewage system	2,207,371

NEW OFFICE BUILDING - SPRINGFIELD

2921	For completing construction of an office building, in addition to funds previously appropriated	2,000,000

SANGANOIS CONSERVATION AREA - CASS, MASON AND SCHUYLER COUNTIES

(From Article 2, Section 5 of Public Act 91-708)

6598	For rehabilitating the levee system	147,598

SANGCHRIS STATE PARK - SANGAMON COUNTY

6520	For upgrading campground electrical system	83,615

SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY

3520	For planning and beginning renovation of hatchery	367,328

SPRINGFIELD

2999	For constructing an office building and interpretive center	8,429,861

STARVED ROCK STATE PARK - LASALLE COUNTY

6020	For construction of a visitors center, in addition to funds previously appropriated	2,670,994
3099	For rehabilitating the sewer system	609,738
3199	For rehabilitating trails, in addition to funds previously appropriated	381,374
3299	For upgrading the HVAC system	45,831
5597	For construction of a Visitors' Center, in addition to funds previously appropriated	0
5697	For rehabilitation of trails, in addition to funds previously appropriated	133,285
5897	For rehabilitation of the sewer system - Phase I	25,458

TRI-COUNTY PARK - COOK/KANE/DUPAGE COUNTIES

3695	For planning and beginning construction of a park	1

WASTE MANAGEMENT & RESEARCH CENTER

(From Article 1, Section 7 of Public Act 91-708)

0141-51122-6600	2621	For constructing a garage and storage area	385,838

WAYNE FITZGERRELL STATE PARK - FRANKLIN COUNTY

(From Article 2, Section 5 of Public Act 91-708)

	1794	For rehabilitation of the sewage treatment plant	149,908

WHITE PINES FOREST STATE PARK - OGLE COUNT

	3020	For planning and beginning lodge and cabin restoration	112,200

WILDLIFE PRAIRIE PARK

(From Article 1, Section 7 of Public Act 91-708)

	2821	For planning and beginning the upgrade of the park	908,139

TUNNEL HILL-CACHE RIVER STATE NATURAL AREA

(From Article 2, Section 5 of Public Act 91-708)

	3599	For constructing a visitor center and purchasing land	2,411,283

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

	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	2,103,800

STATE WATER SURVEY - CHAMPAIGN

(From Article 1, Section 7 of Public Act 91-708)

0141-51122-6600-	2321	For constructing a vehicle maintenance and shop building	3,532,499

(From Article 2, Section 5 of Public Act 91-708)

	2399	For upgrading and replacing the mechanical system, in addition to funds previously appropriated	2,090,148
0141-51158-6600-	2395	For planning and replacement of vehicle storage/shop facilities	0

DICKSON MOUNDS - LEWISTOWN

0141-51122-6600-	5098	For renovating Canton Liverpool Toll Booth	8,359

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	5,376,122
	1799	For planning and beginning replacement of the state museum	117,645
	1597	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated	167,007
0141-51158-6600-	1595	For planning renovation of main museum exhibits and for renovation of basement galleries	2

STATEWIDE

(From Article 1, Section 7 of Public Act 91-708)

0141-51122-6600-6021	For fabrication of visitors centers exhibit		629,375
6521	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	
7021	For providing dump stations		200,000
7521	For rehabilitating bridges at the following locations, at the approximate cost set forth below		1,030,849
	Rock Island Trail	661,060	
	Frank Holten State Park	300,000	
	Horseshoe Lake State Park	70,000	
	Castle Rock State Park	25,000	
8021	For rehabilitating dams at the following locations, at the approximate cost set forth below		1,379,167
	Ramsey Lake State Park	521,887	
	Rock Cut State Park	450,000	
	Snakeden Hollow State Park	450,000	
8521	For replacing roofs at the following locations, at the approximate cost set forth below		1,364,279
	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	

(From Article 2, Section 5 of Public Act 91-708)

7020	For replacing roofing systems at the following locations, at the approximate cost set forth below		856,805
	Beall Woods Conservation Area - Wabash County	30,000	
	Eagle Creek State Park - Shelby County	100	
	Eldon Hazlet State Park - Clinton County	61,296	
	Fox Ridge State Park - Coles County	34,000	
	Giant City State Park - Jackson/Union Counties	89,969	
	Goose Lake Prairie State Park - Grundy County	109,519	
	Hennepin Canal Parkway State Trail	97,485	
	Illinois Beach State Park - Lake County	478,008	
	Illinois Caverns Natural Area - Monroe County	74,000	
	Kankakee River State Park - Kankakee/Will Counties	74,000	
	Kickapoo State Park - Vermilion County	36,320	
	Middle Fork State Fish & Wildlife Area - Vermilion County	12,900	
	Moraine Hills State Park - McHenry County	52,456	
	Moraine View State Park - McLean County	148,415	
	Ramsey Lake State Park - Fayette County	63,203	
	Randolph County Conservation Area	53,236	
	Red Hills State Park - Lawrence County	100	
	Saline County Conservation Area	20,000	
	Sam Dale Lake Conservation Area - Wayne County	100	
	Spitler Woods State Natural Area - Macon County	425	
	Stephen A. Forbes State Park - Marion County	36,547	
	Ten Mile Creek State Fish & Wildlife Area - Jefferson/ Hamilton Counties	76,000	

		Union County Conservation Area	6,694	
		Washington County Conservation Area	45,546	
		Waste Management & Research Center - Champaign	100	
		William W. Powers Conservation Area - Cook County	37,841	
		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		502,248
		Anderson Lake Conservation Area – Fulton/Schuyler Counties	156,000	
		Giant City State Park - Jackson/Union Counties	294,498	
		Randolph County Conservation Area	150,630	
		Silver Springs State Park - Kendall County	12,215	
	6099	For replacing roofing systems at the following locations at the approximate costs set forth below		91,146
		Silver Springs State Park, Three Buildings	76,146	
		Weldon Springs State Park, Nine Buildings	15,000	
	6199	For constructing vault toilets at the following locations at the approximate costs set forth below		270,594
		Cave-In-Rock State Park	156,072	
		Golconda/Rauchfuss Hill	122,998	
		I&M Canal - Gebhard Woods State Park	5,000	
		Prophetstown State Park	53,437	
		William W. Powers State Park	106,000	
	6299	For constructing hazardous material storage buildings		262,324
	7098	For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below:		872,758
		Kickapoo State Park	387,818	
		Rock Cut State Park	521,525	
		Stephen A. Forbes State Park	352,406	
	7598	For constructing vault toilets at the following locations at the approximate cost set forth below:		512,698
		Apple River Canyon State Park	228,145	
		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	
0141-51122-6600-0598		For replacing roofing systems and structural repairs at the following locations at the approximate costs set forth below:		36,838
		Mine Rescue Station, One building	13,858	
		Castle Rock State Park, One building	2,120	
		Dixon Springs State Park, Three buildings	1,060	
		Cave-In-Rock State Park, One building	1,060	
		Ferne Clyffe State Park, One building	1,060	
		Hamilton County Conservation Area, One building	15,370	
		Lake Murphysboro State Park Two buildings	1,060	
		Red Hills State Park, Two buildings	1,060	
		Fox Ridge State Park, Six buildings	1,060	
		Shelbyville Fish and Wildlife Area, Two buildings	1,060	
		Newton Lake Fish and Wildlife Area, One building	1,684	
	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		509,923
		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	130,000	
0141-51122-6600	0195	For land acquisition		484,179
	6095	For maintaining the lodge and concession facilities		59
	0095	For construction of hazardous material storage buildings		66,390
0141-51122-1900-	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		2,463,328
		Total, Section 5		$90,867,257

0141-51101-4473-0821 Section 5.1. The sum of $3,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 7.3 of Public Act 91-708, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Chicago for acquiring land, planning and beginning construction of a visitor center at Lake Calumet.

Section 5.2. The following named amounts, or so much thereof as may be necessary and remain unexpended from reappropriations heretofore made for such purposes in Article 2, Section 5.1 of Public Act 91-708, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

(From Article 2, Section 5.1 of Public Act 91-708)

DICKSON MOUNDS MUSEUM - LEWISTOWN

0001-51122-6600-	0220	For planning and beginning repair of exterior walls	$ 78,245
		FOX RIDGE STATE PARK - COLES COUNTY	
	0420	For rehabilitating historic structures	210,000
		HENNEPIN CANAL PARKWAY - ROCK ISLAND COUNTY	
	0620	For rehabilitating Aqueduct #6	535,634
		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
	0520	For stabilizing shoreline	447
		SPRING GROVE HATCHERY - MCHENRY COUNTY	
	0392	For upgrading the septic system	30,000
		STATEWIDE	
	1020	For maintaining lodge/concession program	7,202
	1520	For rehabilitating or replacing playground equipment	160,757
	1099	For maintaining lodge and concession facilities	21,546
	1599	For rehabilitating or replacing playground equipment	84,068
	0398	For maintaining lodge and concession facilities at various DNR locations	4,353
	0498	For rehabilitating or replacing playground equipment, in addition to funds previously appropriated	131,870
	0197	For rehabilitation or replacement of playground equipment	12,457
	0397	For rehabilitation of trail systems	73,019
	0196	For rehabilitation and replacement of playground equipment	17,473
		Total, Section 5.2	$1,367,071

0141-51101-4473-0121 Section 5.3. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 7.2 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Carlyle for development of a health center in association with resort development at Carlyle Lake.

Section 5a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 1, Section 7.1 of Public Act 91-708, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 1, Section 7.1 of Public Act 91-708)

0733-51122-6600-	2021	For maintaining lodge and concession facilities	$ 187,203
	2521	For rehabilitating or replacing playground equipment	1,120,000
	3021	For land acquisition relocation costs	100,000
	3521	For nature preserve boundary fence and survey	405,000
		DICKSON MOUNDS MUSEUM – LEWISTOWN	
	0121	For renovating E. Waterford School	587,629
		GRUBB HOLLOW PRAIRIE – PIKE COUNTY	
	0221	For constructing a parking lot & kiosk and developing trails	10,000
		ILLINOIS BEACH STATE PARK – LAKE COUNTY	
	0321	For stabilizing the shoreline	275,139
		KASKASKIA BIO STATION – MOULTRIE COUNTY	
	0421	For renovating buildings	685,924
		KASKASKIA RIVER FISH & WILDLIFE AREA – RANDOLPH COUNTY	
	0521	For providing boat access safety improvements	210,000
		LASALLE FISH & WILDLIFE AREA – LASALLE COUNTY	
	0621	For upgrading fish-holding and water systems	286,000
		LITTLE GRASSY FISH HATCHERY – WILLIAMSON COUNTY	
	0721	For replacing fish collection kettles	155,000
		NAUVOO STATE PAKR – HANCOCK COUNTY	
	0821	For renovating the Reinberger Museum	207,000
		PRAIRIE RIDGE SANCTUARY NATURAL AREA	
	0921	For upgrading electrical	118,000
		RAMSEY LAKE STATE PARK – FAYETTE COUNTY	
	1021	For replacing fjords	150,000
		REAVIS SPRING HILL PRAIRIE NATURE PRESERVE – MASON COUNTY	
	1121	For developing natural resources protection	50,000
		JAMES R. THOMPSON CENTER – CHICAGO	
	1221	For renovating the art gallery	453,660
		Total, Section 5a	$5,000,555

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 3, and Article 2, Section 6 of Public Act 91-708, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 2, Section 6 of Public Act 91-708)

DECATUR WOMEN'S CORRECTIONAL CENTER

0141-51126-6600-	0897	For the planning and conversion of Meyer Mental Health Center into a correctional facility	$ 88,914

DIXON CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

	0121	For constructing a gun range and classroom building	448,030

DWIGHT CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

	0621	For renovating C9 and Old Hospital	3,771,200
	0721	For renovating Housing Unit C8, in addition to funds previously appropriated	270,000

(From Article 2, Section 6 of Public Act 91-708)

	0620	For upgrading the water treatment plant	872,474
	0698	For upgrading water and sewer systems	10,745
	0798	For renovating buildings, in addition to funds previously appropriated	274,847
	0898	For constructing a gatehouse and sally port and upgrading the security system	315,348
0141-51125-6600-	0597	For completion of medical unit, in addition to funds previously appropriated	38,694
	0595	For renovation of buildings	68,161

EAST MOLINE CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

0141-51126-6600-	0321	For replacing the chiller/absorber	387,700

(From Article 2, Section 6 of Public Act 91-708)

	0320	For upgrading fire alarm and building automation systems	646,260
	0398	For upgrading the electrical system	836,449

HANNA CITY WORK CAMP

	1599	For upgrading electrical system	563,742

HILL CORRECTIONAL CENTER - GALESBURG

(From Article 1, Section 3 of Public Act 91-708)

	2021	For upgrading electrical system	173,780

(From Article 2, Section 6 of Public Act 91-708)

	2199	For replacing domestic water lines	126,264

HOPKINS PARK

(From Article 1, Section 3 of Public Act 91-708)

	3021	For infrastructure improvements in connection with the Hopkins Park Correctional Center	8,300,000

ILLINOIS RIVER CORRECTIONAL CENTER – CANTON

	4021	For replacing warehouse freezers	145,788

ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY

0141-51127-6600-0221	For constructing a 60-bed inmate housing addition	4,000,000

ILLINOIS YOUTH CENTER - ST. CHARLES

0141-51126-6600-6821	For constructing an R & C building and other improvements	33,865,224
6921	For upgrading plumbing system and replacing toilets and sinks	640,168

(From Article 2, Section 6 of Public Act 91-708)

3499	For planning and beginning the upgrade of existing facility	278,093

ILLINOIS YOUTH CENTER - HARRISBURG

2420	For upgrading mechanical control system	478,078

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	14,495

ILLINOIS YOUTH CENTER - RUSHVILLE

(From Article 1, Section 3 of Public Act 91-708)

0321	For planning, design, construction, equipment and all other necessary costs to add a cellhouse	14,000,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

(From Article 2, Section 6 of Public Act 91-708)

0141-51126-6600-3820	For replacing boilers, controls, hot water heaters and softeners in residential units and administration building	291,188

ILLINOIS YOUTH CENTER - WARRENVILLE

5020	For rehabilitation of the administration building	744,432

JOLIET CORRECTIONAL CENTER

2798	For correcting erosion and stabilizing the masonry wall	1,537,031
2794	For completing the west cellhouse renovation, including asbestos abatement, in addition to funds previously appropriated	2

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

6020	For constructing two cellhouses, in addition to funds previously appropriated	3,832,153

LINCOLN CORRECTIONAL CENTER

2394	For renovation of the Dietary, construction of a cooler addition and installation of blast chillers	33,843

LOGAN CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

3721	For constructing a medical building and dietary building	11,000,000

(From Article 2, Section 6 of Public Act 91-708)

3799	For planning and beginning replacement of the Dietary and Medical Buildings	64,128
3795	For renovation of sewer system	57,982

MENARD CORRECTIONAL CENTER - CHESTER

(From Article 1, Section 3 of Public Act 91-708)

0141-51126-6600-	5521	For stabilizing dam, in addition to funds previously appropriated	478,623
	5621	For correcting slope failure & MSU improvements	830,437
	5721	For upgrading electrical distribution system	2,131,375
	5821	For replacing the HVAC system	550,000

(From Article 2, Section 6 of Public Act 91-708)

5520	For improving ventilation and dehumidification systems in the kitchen and dining rooms	277,282
5620	For replacing shower room and guard tower	410,224
5720	For upgrading mechanical bar screen and storm and sanitary sewer system	561,941
5899	For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated	207,248
5999	For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing	1,045,146
5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	4,203,342
5698	For replacing and installing water storage tank	367,333
5798	For replacing Boiler #2, in addition to funds previously appropriated	58,218
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	20,615
5921	For planning and construction of the Administration Building	1,200,000

PONTIAC CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

5221	For expanding the main sally port	400,000
5321	For renovating the exterior of North/South Cellhouses	600,000

(From Article 2, Section 6 of Public Act 91-708)

5299	For completing replacement of hot water lines, in addition to funds previously appropriated	565,233
5297	For renovation of main sally port	270,405

SHERIDAN CORRECTIONAL CENTER

(From Article 1, Section 3 of Public Act 91-708)

2521	For upgrading the storm sewers	108,601

(From Article 2, Section 6 of Public Act 91-708)

2520	For replacing doors and locks	145,936

STATEVILLE CORRECTIONAL CENTER - JOLIET

(From Article 1, Section 3 of Public Act 91-708)

1921	For planning and beginning renovation of H & I houses	500,000
2221	For replacing the water line	3,253,520
2121	For upgrading electrical system in "B" House	1,471,920

(From Article 2, Section 6 of Public Act 91-708)

1920	For constructing a housing unit, cellhouse, vehicle maintenance building and warehouse for the reception and classification center, in addition to funds previously appropriated	13,673,200
2020	For replacing windows in B House	2,876,644
2120	For replacing cell fronts in F House	944,000
2220	For upgrading plumbing system in F House, in addition to funds previously appropriated	3,497,820
1499	For replacing power plant and utility distribution system	9,077,659

0141-51126-6600-	1699	For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center		23,679,503
	1799	For upgrading storm drainage and wastewater systems		1,091,378
	1899	For upgrading electrical system and elevator and installing HVAC system		1,179,600
	1997	For replacement of the MSU		1,535,771
		TAYLORVILLE CORRECTIONAL CENTER		
	3020	For upgrading shower ventilation system		30,782
		THOMSON CORRECTIONAL CENTER		
	4020	For constructing three cellhouses and expanding educational and vocational space, in addition to funds previously appropriated		17,880,560
		VANDALIA CORRECTIONAL CENTER		
		(From Article 1, Section 3 of Public Act 91-708)		
0141-51125-6600-	4021	For constructing a multi-purpose program building		1,059,019
	4121	For converting Administration Building and planning construction of an Administration/Health Care Unit		645,293
	4221	For upgrading the primary water distribution system		1,229,958
		(From Article 2, Section 6 of Public Act 91-708)		
	4020	For planning and beginning construction for a slaughter house and meat plant		466,456
	4120	For repairing exterior masonry, in addition to funds previously appropriated		702,116
		VIENNA CORRECTIONAL CENTER		
0141-51126-6600-	6520	For replacing windows, in addition to funds previously appropriated		560,210
	7699	For completing upgrade of the steam distribution system, in addition to funds previously appropriated		225,324
	7799	For upgrading electrical system and installing emergency generator		140,302
	6598	For renovating the kitchen		1,152,231
0141-51125-6600-	7697	For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated		131,139
	7897	For upgrading air conditioning system and replacement of cooling tower		117,766
	7695	For completing the rehabilitation of duct systems and walls, in addition to funds previously appropriated		34,928
		WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING		
		(From Article 1, Section 3 of Public Act 91-708)		
0141-51126-6600-	7021	For replacing warehouse freezers		146,900
		STATEWIDE		
0141-51127-6600-	0021	For planning, design, construction, equipment and all other necessary costs for a maximum security facility		127,668,427
	0121	For planning a medium security facility and land acquisition		5,134,982
0141-51126-6600-	6121	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	
	6221	For replacing roofing systems at the following locations at the approximate cost set forth below		1,674,161
		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	360,022	

0141-51126-6600-6321	For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below		755,000
	Vienna Correctional Center	250,000	
	Pontiac Correctional Center	200,000	
	Joliet Correctional Center	305,000	
6421	For planning and replacing windows at the following locations at the approximate cost set forth below		3,156,711
	Vienna Correctional Center	1,780,000	
	Sheridan Correctional Center	418,791	
	Illinois Youth Center - Valley View	500,000	
	Illinois Youth Center - Joliet	165,000	
	Dixon Correctional Center	235,000	
	Shawnee Correctional Center	180,000	
6521	For upgrading and renovating showers at the following locations at the approximate cost set forth below		1,941,977
	Shawnee Correctional Center	800,000	
	Danville Correctional Center	800,000	
	Graham Correctional Center	200,000	
	Centralia Correctional Center	175,000	
6621	For replacing security fencing at the following locations at the approximate cost set forth below		1,439,176
	Hill Correctional Center	398,165	
	Western IL Correctional Center	300,000	
	Joliet Correctional Center	186,922	
	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	
6721	For upgrading roads and parking lots at the following locations at the approximate cost set forth below		925,649
	Dwight Correctional Center	483,840	
	Illinois Youth Center - Valley View	494,260	
	(From Article 2, Section 6 of Public Act 91-708)		
7020	For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center		78,571,449
7120	For replacing roofing systems at the following locations at the approximate cost set forth below		412,119
	Vienna Correctional Center	469,664	
	Sheridan Correctional Center	168,322	
7220	For replacing or installing mechanical bar screens at the following locations at the approximate cost set forth below		354,755
	Graham Correctional Center - Hillsboro	317,545	
	Western Illinois Correctional Center - Mt. Sterling	288,278	
7320	For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below		4,502,685
	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	1,270,014	
0141-51127-6600-0199	For planning, design, construction, equipment and all other necessary costs for a juvenile facility		18,884,095

0141-51126-6600-6699	For replacing locks and doors at the following locations at the approximate cost set forth below		495,307
	Dwight Correctional Center	103,239	
	Illinois River Correctional Center - Canton	3,610	
	IYC - Joliet	646,568	
	IYC - Pere Marquette - Grafton	12,986	
6199	For replacing roofing systems at the following locations at the approximate cost set forth below		566,232
	Dixon Correctional Center, four buildings	270,813	
	IYC - St. Charles, two buildings	197,498	
	Joliet Correctional Center, six buildings	142,779	
	Logan Correctional Center - Lincoln three buildings	8,086	
	Menard Correctional Center - Chester six buildings	24,738	
	Pontiac Correctional Center, one building	31,189	
6299	For inspecting and upgrading water towers at the following locations at the approximate costs set forth below		902,907
	Dixon Correctional Center, Upgrade Water Tower	369,928	
	Graham Correctional Center - Hillsboro Upgrade Water Tower	62,524	
	Joliet Correctional Center, Upgrade Water Tower	130,328	
	Logan Correctional Center - Lincoln Complete Water Tower Upgrade	$103,536	
	Menard Correctional Center - Chester Upgrade Water Tower	22,443	
	Stateville Correctional Center - Joliet Upgrade Water Tower	663,578	
	Statewide, Inspect and Upgrade Water Towers	117,099	
6899	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated		2,970,499
	Menard Correctional Center - Chester	1,884,584	
	Sheridan Correctional Center	312,246	
	Vienna Correctional Center	828,866	
6198	For replacing roofing systems at the following locations at the approximate costs set forth below:		96,674
	East Moline Correctional Center, Three buildings	79,929	
	Graham Correctional Center, Hillsboro Seven buildings	117,699	
	Sheridan Correctional Center, LaSalle Three buildings	17,443	
6298	For replacing doors and locks at the following locations at the approximate costs set forth below:		419,128
	IYC - St. Charles	221,452	
	Lincoln Correctional Center	272,473	
	Jacksonville Correctional Center	12,473	
	Sheridan Correctional Center	78,703	
6398	For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated:		4,375,435
	Menard Correctional Center	63,476	
	Pontiac Correctional Center	2,960,453	
	Stateville Correctional Center	1,430,343	
6498	For upgrading water and wastewater systems at the following locations at the approximate costs set forth below:		604,006
	Big Muddy Correctional Center for installing mechanical bar screen	7,347	
	Centralia Correctional Center for upgrading water treatment plant	183,702	
	East Moline Correctional Center for upgrading sewer system	4,310	
	Ed Jenison Work Camp (Paris) for installing mechanical bar screen	2,530	

		IYC - Harrisburg for upgrading water distribution system	59,198	
		Kankakee MSU for constructing well #2	288,550	
		IYC - St. Charles for upgrading sewage/storm system	134,865	
		IYC - Valley View for installing mechanical bar screen	11,774	
0141-51126-6600	6697	For correction of deficiencies in water systems at three correctional facilities		76,915
	6797	For replacement of locks, windows and doors at the following locations as set forth below:		269,299
		IYC Harrisburg	44,053	
		IYC Joliet	14,426	
		Menard	213,471	
		IYC Valley View	95,722	
		Vienna	1,000	
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		2,576,153
	0197	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles		2,217,112
	0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility		1,576,637
0141-51126-6600-6093		For correcting defects in the food preparation areas, including roofs		108,588
	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:		179,437
		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	55,068	
		Pontiac Correctional Center Eight buildings	6,500	
		Illinois Youth Center-St. Charles Three buildings	15,326	
		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		$455,624,594

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 6.1 of Public Act 91-708, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 2, Section 6.1 of Public Act 91-708)

STATEVILLE CORRECTIONAL CENTER - JOLIET

0001-51126-6600-2198	For tuckpointing buildings		$ 65,086

VANDALIA CORRECTIONAL CENTER

0520	For replacing showers in six buildings, in addition to funds previously appropriated		195,704

STATEWIDE

1592	For energy conservation improvements at the following locations at the approximate costs set forth below:		39,718
	Dwight Correctional Center	7,000	
	Joliet Correctional Center School Building	1,000	
	Menard Psychiatric Center Randolph Hall	7,500	
	Stateville Correctional Center Law Library	7,400	
	Pontiac Correctional Center	15,093	
	Vienna Correctional Center	1,725	
1591	For upgrading doors and locking systems at the following locations at the approximate costs set forth below:		569,436

Illinois Youth Center-Warrenville For replacement of doors and locking systems 569,436

Total, Section 6.1 ..... $869,944

0001-51126-6600-0097 Section 6.2. The amount of $441,793, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 6.3 of Public Act 91-708, 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
Stateville Correctional Center- For upgrading the plumbing systems in four buildings 509,555
Menard Correctional Center - For planning and to begin upgrading the plumbing systems in two buildings 37,934
Pontiac Correctional Center - For upgrading the mechanical systems and renovation of shower rooms 37,934

Section 7. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 4, and Article 2, Section 7 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 2, Section 7 of Public Act 91-708)

0141-51141-6600-1599 For rehabilitating Bjorkland Hotel ..... $ 939,819

BLACKHAWK STATE HISTORIC SITE

(From Article 1, Section 4 of Public Act 91-708)

0221 For rehabilitating lodge 1,127,946

(From Article 2, Section 7 of Public Act 91-708)

0141-51141-4473-0120 For a grant to the City of Rock Island to relocate the existing sewer line 120,000

BRYANT COTTAGE STATE MEMORIAL - BEMENT

(From Article 1, Section 4 of Public Act 91-708)

0141-51141-6600-0321 For rehabilitating interior and exterior 209,030

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

0421 For providing structural stabilization 297,715

From Article 2, Section 7 of Public Act 91-708)

8997 For renovation of the Cahokia Courthouse and the Jarrot House 72,953

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9097 For replacement of Monk's Mounds stairs 339,695
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 HOME

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

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

(From Article 1, Section 4 of Public Act 91-708)

0141-51141-6600-0521 For rehabilitating the stone gatehouse wall and foundation 753,918

(From Article 2, Section 7 of Public Act 91-708)

0520 For restoring the powder magazine 289,300
3098 For replacing Maintenance Building 438

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 397,000

JARROT MANSION STATE HISTORICAL SITE

From Article 1, Section 4 of Public Act 91-708)

0621 For restoring the mansion, in addition to funds previously appropriated 1,650,000

LEWIS AND CLARK STATE MEMORIAL - MADISON COUNTY

(From Article 2, Section 7 of Public Act 91-708)

1799 For constructing interpretive center, and development of the historic site in addition to funds previously appropriated 758,769

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

1020 For rehabilitating site and providing irrigation system 409,886

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1520 For rehabilitating interior and exterior 735,433

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

0999 For constructing visitors center, Phase II, and developing day use area 613,548

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

1199 For renovating village entrance and completing visitors center 240,268

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

(From Article 1, Section 4 of Public Act 91-708)

0721 For constructing a Lincoln Presidential Library 35,934,941

(From Article 2, Section 7 of Public Act 91-708)

0199 For planning and beginning the Lincoln Presidential Center, in addition to funds previously appropriated 1,128,050

POSTVILLE COURTHOUSE HISTORIC SITE - LINCOLN

0799 For rehabilitating Courthouse and site 72,975

PULLMAN FACTORY HISTORIC SITE - CHICAGO

1995 For stabilization of the structure and for planning and beginning restoration 23,943

OLD STATE CAPITOL - SPRINGFIELD

2020 For providing structural stabilization 887,894
0599 For rehabilitating Old State Capitol 356,634

UNION STATION - SPRINGFIELD

0141-51141-6600-2520 For purchasing and rehabilitating 2,531,218

VACHEL LINDSAY HOME

1999 For rehabilitating home 647,865

VANDALIA STATE HOUSE

2199 For replacing roof and rehabilitating exterior 104,028
3598 For rehabilitating HVAC and electrical systems and interior 274,691

STATEWIDE

(From Article 1, Section 4 of Public Act 91-708)

0121 For statewide ISTEA 21 Match 637,000

(From Article 2, Section 7 of Public Act 91-708)

2098 For replacing roofing systems at the following locations at the approximate costs set forth below: 153,284

Fort De Chartres, Randolph County	43,198
Washburne House, Galena	5,378
David Davis Mansion, Bloomington	22,051
Bishop Hill House, Henry County	88,192

0141-51141-1900-0097 For matching ISTEA federal grant funds 413,119

Total, Section 7 ..... $53,647,331

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, 2001, from a reappropriation heretofore made for such purpose in Article 2, Section 7.1 of Public Act 91-708, 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.

0141-51141-6600-0095 Section 7.2. 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, 2001, from a reappropriation heretofore made in Article 2, Section 7.3 of Public Act 91-708, 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.

Section 7.3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 7.4 of Public Act 91-708, 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 2, Section 7.4 of Public Act 91-708)

0001-51141-6600-0120 For restoring exterior and interior ..... $ 338,007

GALENA HISTORIC SITE

0220 For rehabilitating Washburne House 532,843

LINCOLN'S NEW SALEM HISTORIC SITE - PETERSBURG

0320 For resurfacing village and service roads 114,580
0420 For rehabilitating lift stations 82,335
0799 For rehabilitating saw mill and grist mill 208,075

METAMORA COURTHOUSE HISTORIC SITE

1099 For rehabilitating courthouse 436,370

JOURNAL REGISTER BUILDING - SPRINGFIELD

0001- 51141- 6600- 0198 For renovating building 34

OLD STATE CAPITOL - SPRINGFIELD

0520 For replacing the bottom cylinder of the hydraulic elevator 50,000

Total, Section 7.3 ..... $1,762,244

Section 7a. The following named amounts, or so much thereof as my be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations made for such purposes in Article 1, Section 4.1 of Public Act 91-708 are reappropriated 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

(From Article 1, Section 4.1 of Public Act 91-708)

0733- 51141- 6600- 0821 For replacing Orientation Theater screen and film..... $ 900,000

LINCOLN LOG CABIN HISTORIC SITE – COLES COUNTY

0921 For providing roads, parking areas and pedestrian bridges 125,000

OLD STATE CAPITOL – SPRINGFIELD

1021 For providing back-up generator 219,150

Total, Section 7a $1,244,150

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 5, and Article 2, Section 9 of Public Act 91-708, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 1, Section 5 of Public Act 91-708)

0141- 51143- 6600- 0321 For renovating the central dietary, Phase II, in addition to funds previously appropriated ..... $ 1,485,000

(From Article 2, Section 9 of Public Act 91-708)

0398 For constructing two building additions at the Forensic Complex 11,148,819
0141- 51162- 6600- 2197 For rehabilitation of the central dietary 841,647

CHESTER MENTAL HEALTH CENTER

(From Article 1, Section 5 of Public Act 91-708)

0141- 51143- 6600- 0921 For upgrading energy management system 470,186
1021 For replacing sewer lines 669,138

(From Article 2, Section 9 of Public Act 91-708)

1020 For upgrading access control/duress system 1,438,173
1099 For renovating kitchen area 895,897
1098 For replacing fencing and upgrading recreational yard 141,667
1198 For renovating support and residential area 928,135
0141- 51162- 6600- 2794 For construction of a storage building 4,621

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	130,082
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	16,989
	2995	For renovation of the West Campus Nurses' Stations	246,035
	2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes	70,147
	3093	For renovation of the West Campus shower and toilet rooms	252,420

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

(From Article 1, Section 5 of Public Act 91-708)

0141-51143-6600-	0121	For replacing cooling towers	441,981
	0221	For planning and beginning the renovation of Life Skills Building	875,566

(From Article 2, Section 9 of Public Act 91-708)

	0198	For completing HVAC system upgrade, in addition to funds previously appropriated	9,957

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

	1599	For replacing power plant and engineering building	7,991,825
	1598	For renovating the central dietary and kitchen	3,832,951
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	1,434,871
	3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	3,129,964
	3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated	3,411,208
	3297	For construction of a forensic services complex, in addition to funds previously appropriated	44,679
	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	242,453
	3294	For upgrading for fire and life safety	62,718
	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	75,736

FOX DEVELOPMENTAL CENTER - DWIGHT

(From Article 1, Section 5 of Public Act 91-708)

0141-51143-6600-	5121	For replacing sewer lines	165,964

(From Article 2, Section 9 of Public Act 91-708)

	5120	For upgrading electrical system and installing an emergency generator	658,960
0141-51162-6600-	5197	For replacement of absorbers and upgrading HVAC system	45,334
	5195	For renovation of Building #8 and window replacement of Building #1, in addition to funds previously appropriated	16,636

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

(From Article 1, Section 5 of Public Act 91-708)

0141-51143-6600-	5221	For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated	2,970,000
	5321	For renovating the kitchen	136,134

(From Article 2, Section 9 of Public Act 91-708)

0141- 51143- 6600-	5220	For renovating residences, in addition to funds previously appropriated	2,457,224
	1899	For replacing roofs	21,272
	1699	For planning and beginning access to water supply from village	45,370
	2099	For planning and rehabilitation of utility tunnels	68,825
0141- 51162- 6600-	8897	For renovation of residential buildings	822,872
	8995	For replacement of steam and condensate lines	50,553
	8992	For renovation of the boilers in the power plant	20,176

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 1, Section 5 of Public Act 91-708)

0141- 51143- 6600-	6021	For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated	1,700,000

(From Article 2, Section 9 of Public Act 91-708)

	6020	For renovating the fire alarm systems, in addition to funds previously appropriated	83,192

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

	7020	For installation of individual package boilers, in addition to funds previously appropriated	400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

	2020	For rehabilitating cooling towers at the power plant	63,528
	2098	For extending chilled water line	114,423
0141- 51162- 6600-	4697	For rehabilitation of bathrooms and replacing doors	261,300

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

(From Article 1, Section 5 of Public Act 91-708)

0141- 51143- 6600-	2521	For renovating homes, Phase II, in addition to funds previously appropriated	1,135,000
	2621	For planning and beginning installation of gas distribution system	100,000

(From Article 2, Section 9 of Public Act 91-708)

	2598	For renovating homes	45,831

LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY

(From Article 1, Section 5 of Public Act 91-708)

	2721	For completing installation of rethermalization, in addition to funds previously appropriated	693,442

(From Article 2, Section 9 of Public Act 91-708)

	2799	For upgrading power plant and installing EMS, in addition to funds previously appropriated	1,475,414
	2899	For renovating or replacing Elmhurst Cottage	1,655,462
	2821	For renovating or replacing Elmhurst Cottage, in addition to funds previously appropriated	1,351,795
0141- 51162- 6600-	6095	For upgrading the architectural and mechanical systems, in addition to funds previously appropriated	74,357
	5992	For upgrading the HVAC systems, including chillers	25,157

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

0141- 51143- 6600-	6220	For renovating residential and neighborhood homes, in addition to funds previously appropriated	1,850,000
	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	1,781,093
	6295	For renovation of residences	35,293

MADDEN MENTAL HEALTH CENTER - HINES

0141- 51143- 6600-	3020	For renovating pavilions for safety/ security, in addition to funds previously appropriated	1,200,000
	3098	For renovating dietary	893,400
0141- 51162- 6600-	6597	For renovation of pavilions, in addition to funds previously appropriated	578,250
	6494	For upgrading residences for safety and security	25,847

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

0141- 51143- 6600-	6620	For renovating Kennedy Hall	2,305,488
	3299	For renovating Stevenson Hall	848,124
0141- 51162- 6600-	6797	For rehabilitation of the dietary facility	5,531

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

0141- 51143- 6600-	6520	For replacing energy management system	737,030
	0698	For renovating Elm Cottage	101,557

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

(From Article 1, Section 5 of Public Act 91-708)

	0521	For replacing steam & condensate lines, in addition to funds previously appropriated	2,800,000

(From Article 2, Section 9 of Public Act 91-708)

	0520	For upgrading HVAC systems in four residential buildings	1,132,800
	3399	For planning and beginning the upgrade of steam and condensate lines	258,153
	3499	For rehabilitating HVAC system	1,116,400
	3598	For replacing cooling towers and rehabilitating absorbers	269,000
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	20,216
	9097	For replacement of water mains and valves	272,583
	8495	For planning and beginning sewer and manhole renovation	12,911
	8594	For rehabilitation of the boilers	53,797
	8694	For planning and replacement of windows	51,774
	8593	For upgrading fire safety systems in the support buildings	34,563
	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

(From Article 1, Section 5 of Public Act 91-708)

0141- 51143- 6600-	3621	For renovating patient units, Phase II, in addition to funds previously appropriated	3,100,000

(From Article 2, Section 9 of Public Act 91-708)

	3699	For replacing roofs	12,534
	4098	For renovating mechanicals and residential areas	1,178,569
0141- 51162- 6600-	9197	For replacement of absorbers	110,891

TINLEY PARK MENTAL HEALTH CENTER

0141- 51143- 6600-	4599	For upgrading fire/life safety systems and bedroom lighting, in addition to funds previously appropriated	88,864

TINLEY PARK MENTAL HEALTH CENTER/ HOWE DEVELOPMENTAL CENTER

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	488,105

0141-51162-6600-9193	For renovation for accessibility in four buildings		103,193
9393	For renovation for fire and life safety in three residences		138,093
	ZELLER MENTAL HEALTH CENTER - PEORIA		
0141-51143-6600-9420	For upgrading HVAC and mechanical systems		238,404
	STATEWIDE		
	(From Article 1, Section 5 of Public Act 91-708)		
0141-51143-6600-2021	For repairing or replacing roofs at the following locations, at the approximate cost set forth below		3,528,959
	Choate Mental Health and Developmental Center - Anna	241,125	
	Illinois School for the Visually Impaired - Jacksonville	100,000	
	Jacksonville Developmental Center - Morgan County	60,000	
	Lincoln Developmental Center - Logan County	483,312	
	Murray Developmental Center - Centralia	1,485,333	
	Shapiro Developmental Center - Kankakee	1,300,000	
2121	For planning and beginning construction of a facility for sexually violent persons		2,013,872
	(From Article 2, Section 9 of Public Act 91-708)		
8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below		934,229
	Choate Developmental Center - Anna	46,129	
	Chicago-Read Mental Health Center	74,425	
	Tinley Park Mental Health Center	167,648	
	Illinois School for the Visually Impaired - Jacksonville	60,125	
	Shapiro Developmental Center - Kankakee	505,187	
	Kiley Developmental Center - Waukegan	281,300	
	Ludeman Developmental Center - Park Forest	427,000	
8120	For upgrading roads at the following locations at the approximate cost set forth below		434,647
	Howe Developmental Center - Tinley Park	133,417	
	Shapiro Developmental Center - Kankakee	432,697	
5098	For replacing roofing systems at the following locations at the approximate costs set forth below:		102,417
	Elgin Mental Health Center, five buildings	59,071	
	Jacksonville Mental Health and Developmental Center, two buildings	43,346	
0141-51162-6600-9597	For replacement of roofing systems at the following locations at the approximate costs set forth below:		296,781
	Lincoln Development Center	77,195	
	Murray Developmental Center	77,195	
	Elgin Developmental Center	77,195	
	Shapiro Developmental Center	77,195	
9891	For upgrading roads and parking lots at the following locations at the approximate costs set forth below:		2
	McFarland Mental Health Center	1,000	
	Shapiro Developmental Center	16,451	
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:		124,601
	Elgin Mental Health Center - Three buildings	3,284	
	Lincoln Developmental Center - Three buildings	4,088	
	Ludeman Developmental Center - Support buildings	17,192	
	Madden Mental Health Center - Buildings and covered walkways	5,000	

McFarland Mental Health Center - Three buildings	4,570	
Meyer Mental Health Center - One building	1,450	
Shapiro Developmental Center - Three buildings	138,409	
Tinley Park Mental Health Center - Oak Hall	11,770	
Total, Section 9		$96,620,859

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 9A of Public Act 91-708, 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 2, Section 9A of Public Act 91-708)

0141-51143-6600-6099	For installing HVAC and upgrading electrical and replacing doors	$ 417,799
6098	For completing the HVAC system upgrade, in addition to funds previously appropriated	137,374
6298	For renovating Unit 5	54,900
0141-51198-6600-1897	For the renovation of Cullom Hall	599,738
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	383,170
7199	For constructing a new building to replace buildings 2, 3 and 4, in addition to funds previously appropriated	619,900
7098	For installation of individual package boilers	268,995
0141-51198-6600-4097	For the replacement of Buildings #2, #3, and #4	48,288
	Total, Section 9A	$2,715,892

0141-51143-6600-1220 Section 9B. The amount of $35,706, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 2, Section 9B of Public Act 91-708, approved May 17, 2000, 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 9C. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 9.1 of Public Act 91-708, 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 2, Section 9.1 of Public Act 91-708)

0001-51143-6600-0198	For replacing windows in four buildings	$ 520,336

CHESTER MENTAL HEALTH CENTER

0598	For replacing backflow prevention devices	68,925

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0120	For life/safety improvements	156,188

FOX DEVELOPMENTAL CENTER - DWIGHT

0999	For replacing windows	152,504

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0520	For upgrading kitchen equipment	672,527

JACKSONVILLE DEVELOPMENTAL CENTER

0001-51143-6600-0620	For upgrading HVAC systems in the Drake and Gillespie buildings	234,012
1999	For replacing stoker and controls	15,996
2099	For planning and beginning the rehabilitation of the water tower and smokestack	4,960

LINCOLN DEVELOPMENTAL CENTER

1098	For replacing windows	292,081

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1598	For replacing windows in complex buildings	326,469

STATEWIDE

2599	For resurfacing roads at Chicago-Read, Tinley Park and Murray	198,992
0001-51162-6600-7696	For repair of the exterior masonry walls at Fox, Shapiro and Tinley Park/Howe	10,209
	Total, Section 9C	$2,653,199

Section 9D. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 9.2 of Public Act 91-708, 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

(From Article 2, Section 9.2 of Public Act 91-708)

0001-51143-6600-6199	For installing an all-weather running track	$149,941
0001-51198-6600-1797	For renovation of buildings and lead paint abatement	57,843
	Total, Section 9D	$207,784

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, 2001, from appropriations heretofore made for such purposes in Article 1, Section 5.1 of Public Act 91-708,are appropriated form the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

(From Article 1, Section 5.1 of Public Act 91-708)

0733-51143-6600-1021	For tuckpointing exterior and repairing masonry at various facilities	$1,945,795

JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN COUNT

2021	For replacing stoker system and boiler controls, in addition to funds previously appropriated	88,429
4021	For rehabilitating the water tower and smokestack, Phase II in addition to funds previously appropriated	600,000

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE

6121	For completing installation of a running tack and upgrading field, in addition to funds previously appropriated.....	565,000
6221	For renovating buildings and abating lead paint, in addition to funds previously appropriated	220,000
	Total, Section 9.1	$3,419,224

Section 10. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 12 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 1, Section 12 of Public Act 91-708)

0141- 51171- 6600- 0121	For constructing a Lab and Research Biotech Grad Facility	$3,338,676
	Total, Section 10	$3,338,676

Section 10.1 The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 2, Section 10 of Public Act 91-708, approved May 17, 2000, are reappropriated from the General Revenue Fund to the Capital Development Board for the Medical District Commission for the projects hereinafter enumerated:

CHICAGO TECHNOLOGY PARK RESEARCH CENTER

(From Article 2, Section 10 of Public Act 91-708)

0001- 51171- 6600- 0020	For renovating the Research Center	$726,110
0120	For upgrading centrifugal chillers	71,761
	Total, Section 10.1	$797,871

Section 10a. The following named accounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 1, Section 12.1 of Public Act 91-708, are reappropriated 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

(From Article 1, Section 12.1 of Public Act 91-708)

0733- 51171- 6600- 0021	For developing the site.....	$437,610
0521	For installing security fencing	145,000
	Total, Section 10a	$582,610

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 6, and Article 2, Section 11 of Public Act 91-708, as amended, 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 2, Section 11 of Public Act 91-708)

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

CAMP LINCOLN - SPRINGFIELD

(From Article 1, Section 6 of Public Act 91-708)

1021	For converting commissary to a military museum, in addition to funds previously appropriated	715,000

(From Article 2, Section 11 of Public Act 91-708)

0099	For renovating heating system and replacing windows	423,072
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

CHAMPAIGN ARMORY

1520	For replacing roofing systems and rehabilitating exterior walls	299,180

DANVILLE ARMORY

0141-51166-6600-0895 For planning and construction of a new armory 1,016,500

DELAVAN ARMORY

2020 For rehabilitating the exterior and replacing roofing system 220,427

DIXON ARMORY - LEE COUNTY

0999 For upgrading mechanical and electrical systems 294,930

DONNELLEY BUILDING

3091 For the rehabilitation and renovation of the Donnelley Building and purchase of land for parking 82,082

EAST ST. LOUIS ARMORY - ST. CLAIR COUNTY

(From Article 1, Section 6 of Public Act 91-708)

0121 For upgrading mechanical systems and rest rooms 1,418,428

ELGIN ARMORY - KANE COUNTY

3021 For upgrading heating and mechanical systems 2,568,942

GALVA ARMORY - HENRY COUNTY

1321 For relocating kitchen 751,830

GENERAL JONES ARMORY

6321 For rehabilitating the armory building, in addition to funds previously appropriated 3,902,725

(From Article 2, Section 11 of Public Act 91-708)

6392 For renovation of the exterior and interior, mechanical areas and expansion of the parking lot, in addition to amounts previously appropriated 280,622

6490 For replacement of the Assembly Hall roofing system including its structural system 43,399

JOLIET ARMORY - WILL COUNTY

(From Article 1, Section 6 of Public Act 91-708)

1821 For renovating mechanical and electrical systems and exterior 2,599,507

(From Article 2, Section 11 of Public Act 91-708)

MACHESNEY PARK ARMORY (ROCKFORD)

1790 For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop 218,047

MIDWAY ARMORY - CHICAGO

(From Article 1, Section 6 of Public Act 91-708)

2021 For replacing the roof and upgrading the interior 1,189,860

NORTHWEST ARMORY - CHICAGO

(From Article 2, Section 11 of Public Act 91-708)

3297 For renovation of interior and exterior, in addition to funds previously appropriated for such purposes 1,109,656

PONTIAC ARMORY - LIVINGSTON COUNTY

(From Article 1, Section 6 of Public Act 91-708)

0141-51166-6600-5021 For upgrading mechanical systems and rest rooms 1,298,338

(From Article 2, Section 11 of Public Act 91-708)

5020 For rehabilitating the exterior and replacing the roofing system 313,077

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 71,053

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

2520 For replacing the roofing system and tuckpointing walls 269,192

URBANA ARMORY

(From Article 1, Section 6 of Public Act 91-708)

4021 For renovating the interior and replacing the upper roof 589,749

WAUKEGAN ARMORY

(From Article 2, Section 11 of Public Act 91-708)

2799 For replacing roofing system 15,068

WEST FRANKFORT ARMORY - FRANKLIN COUNTY

(From Article 1, Section 6 of Public Act 91-708)

2521 For replacing the HVAC and water distribution systems 1,177,068

(From Article 2, Section 11 of Public Act 91-708)

2599 For replacing roofs and rehabilitating exterior 311,084

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

STATEWIDE

(From Article 1, Section 6 of Public Act 91-708)

0021 For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below 2,691,239

Bloomington Armory	169,000
Dixon Armory	801,000
Kewanee Armory	399,000
Macomb Armory	242,000
Rock Falls Armory	475,925
Sycamore Armory	696,000

(From Article 2, Section 11 of Public Act 91-708)

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 ..... $24,881,160

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 11.1 of Public Act 91-708, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

CARBONDALE ARMORY

(From Article 2, Section 11.1 of Public Act 91-708)

0001-51166-6600-0120 For rehabilitating the exterior and interior ..... $ 566,490

LITCHFIELD ARMORY

0520 For renovating the interior and exterior 559,838

Total, Section 11.1 ..... $1,126,328

Section 12. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 8 of Public Act 91-708, is reappropriated 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

(From Article 1, Section 8 of Public Act 91-708)

0141-51182-6600-0021 For upgrading electrical and plumbing systems $177,474

Total, Section 12 ..... $177,474

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 9 and Article 2, Section 12 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 1, Section 9 of Public Act 91-708)

0141-51192-6600-0021 For upgrading security system, in addition to funds previously appropriated ..... $ 500,000

(From Article 2, Section 12 of Public Act 91-708)

0020 For resealing and replacing atrium windows 295,000
0120 For replacing the roof 1,017,336
0198 For upgrading the uninterruptible power system, in addition to funds previously appropriated 714,473
0298 For replacing the halon fire suppression system 62,956
0197 For completion of the replacement of the fire alarm and security system 70,000

Total, Section 13 ..... $2,659,765

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 2, Section 12.1 of Public Act 91-708, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 2, Section 12.1 of Public Act 91-708)

0001-51192-6600-0120	For repairing the exterior of the building	$ 403,701
0220	For planning and rehabilitating the plumbing system	45,800
0320	For planning and beginning the upgrade of the security and surveillance system	32,800
0420	For resealing and replacing atrium windows	500,000
0099	For resealing and replacing atrium windows	478,525
	Total, Section 13.1	$1,460,826

Section 13a. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 9.1 of Public Act 91-708, is reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

(From Article 1, Section 9.l of Public Act 91-708)

0733-51192-6600-0121	For structural analysis of parking deck	$75,000
	Total, Section 13a	$75,000

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 10, and Article 2, Section 13 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CAIRO (ULLIN) - DISTRICT 22

(From Article 2, Section 13 of Public Act 91-708)

0141-51193-6600-0291	For construction of a firing range and radio tower	$ 464,444

CHICAGO FORENSIC LABORATORY

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

DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 1, Section 10 of Public Act 91-708)

1521	For constructing a district 13 headquarters	5,000,000

(From Article 2, Section 13 of Public Act 91-708)

1120	For planning the replacement of the district headquarters facilities	424,382

DISTRICT 6 HEADQUARTERS - PONTIAC

0520	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to replacing the facilities	4,470,431

SPRINGFIELD ARMORY

0499	For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated	1,383,081

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

0420	For replacing portable classroom building	953,530

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		220,713

STATEWIDE

(From Article 1, Section 10 of Public Act 91-708)

1621	For replacing communications towers equipment and tower buildings		4,194,784
1721	For upgrading generators and UPS systems		200,000

(From Article 2, Section 13 of Public Act 91-708)

1520	For replacing roofing system at the following locations at the approximate cost set forth below		366,980
	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	
	For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations:		
1699	Pecatonica, Elwood, Kingston, Mason City		1,700,513
1598	For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Eaton, Pecatonica, and Cypress		316,520
1697	For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations		11,824
	District #22, Effingham (Mason site)		
	District #10, Pesotum		
	District #21, Askum		
	District #6, Pontiac		
	Total, Section 14		$19,791,939

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, 2001, from reappropriations heretofore made in Article 2, Section 13.1 of Public Act 91-708, 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 2, Section 13.1 of Public Act 91-708)

FORENSIC SCIENCE LAB - CHICAGO

0001-51193-6600-0320	For upgrading exterior penthouse louvers	$93,913
	Total, Section 14.1	$93,913

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 11, and Article 2, Section 14 of Public Act 91-708, 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 2, Section 14 of Public Act 91-708)

0141-51197-6600-0220	For constructing additional parking areas	$ 350,000
1395	For construction of a storage building	119,320

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 1, Section 11 of Public Act 91-708)

0141- 51197- 6600-	0121	For upgrading courtyard program spaces	3,773,300

(From Article 2, Section 14 of Public Act 91-708)

0020	For upgrading the electrical system	1,343,144
0120	For upgrading storm sewer	135,972
1799	For constructing a multi-purpose building	326,513
1797	For construction of a special care facility	494,124

QUINCY VETERANS' HOME - ADAMS COUNTY

(From Article 1, Section 11 of Public Act 91-708)

0221	For installing rethermalization system	1,061,720

(From Article 2, Section 14 of Public Act 91-708)

0199	For improvements to various buildings and replacement of Fletcher Building to meet licensure standards	7,832,496

Total, Section 15 ..... $15,436,589

Section 15.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 14.1 of Public Act 91-708, as amended, 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 2, Section 14.1 of Public Act 91-708)

0001- 51197- 6600-	0420	For repairing, upgrading and maintaining various systems	$ 294,593
	0699	For installing lighting, benches, landscaping and ADA improvements	386,133

ILLINOIS VETERANS' HOME - LASALLE

1120	For replacing lighting	62,325
1099	For installing wall protection	49,413

ILLINOIS VETERANS' HOME - MANTENO

0120	For upgrading generators for emergency power	79,921
0099	For tuckpointing and repairing masonry	123,602
0198	For replacing exterior doors and frames	39,216

Total, Section 15.1 ..... $1,035,203

Section 15a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 1, Section 11.1 of Public Act 91-708, are reappropriated 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

(From Article 1, Section 11.1 of Public Act 91-708)

0733- 51197- 6600-	0121	For expanding the emergency generator	$ 150,000

MANTENO VETERANS' HOME – KANKAKEE COUNTY

0221	For resurfacing roads and parking lots	1,185,000
0321	For enlarging doorways and main bathrooms	119,392
0421	For enlarging doorways in Support II Building	95,000
0521	For demolishing buildings	2,550,000

Total, Section 15a $4,099,392

Section 16. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 15, and Article 2, Section 15 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ATTORNEY GENERAL BUILDING - SPRINGFIELD

(From Article 2, Section 15 of Public Act 91-708)

0141- 51101- 6600- 0099	For planning an annex or addition and beginning construction of parking facilities	$ 35,932

SPRINGFIELD - CAPITOL COMPLEX

0499	For upgrading HVAC system at the Archives Building, in addition to funds previously appropriated	55,130
0998	For installing fire/security alarm system	39,604
1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building	1,228,009
1197	For planning and beginning the rehabilitation of the Power Plant	285,847
0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated	232,799
0897	For upgrading the life/safety and security systems - Capitol Building	1,746,072
0997	For upgrading the refrigeration equipment - Capitol Complex	73,160
0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated	73,066
0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition	95,722
0890	For all costs associated with the design and planning for asbestos abatement, window replacement, energy conservation improvements, replacement of carpeting and ceiling tiles, handicap accessibility improvements, and rehabilitation of the water and air distribution systems in the Stratton Office Building	77,012
1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court	310,642

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	3

STATE CAPITOL BUILDING

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	28,498

STATEWIDE

(From Article 1, Section 15 of Public Act 91-708)

1121	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	4,000,000
1221	For upgrading and remediating aboveground and underground storage tanks	1,000,000
1321	For abating hazardous materials	1,000,000
1421	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	4,000,000

(From Article 2, Section 15 of Public Act 91-708)

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	4,139,323
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
1900- 0599	For surveys and modifications to buildings to meets requirements of the federal Americans With Disabilities Act	2,554,774
6600- 0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	3,218,627

0141- 51101- 1900- 0199	For abating hazardous materials	2,421,393
6600 0699	For upgrading and remediating underground storage tanks	7,414,822
1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	1,128,017
0198	For abatement of hazardous materials	700,449
6600- 0598	For upgrading/retrofitting mechanized refrigeration equipment (CFC's)	111,791
0698	For upgrade and remediation of underground storage tanks	588,432
0297	For renovation to meet the requirements of the Americans with Disabilities Act	88,808
1900- 0097	For abatement of hazardous materials	544,069
6600- 0197	For upgrade and remediation of underground storage tanks	459,514
1900- 0197	For survey for and abatement of asbestos-containing materials	196,999
6600- 0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC's)	159,976
1900- 0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	296,737
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	6,901,267
6600- 1395	For demolition of buildings	208,714
1495	For retrofitting/upgrading mechanical refrigeration equipment	35,371
1595	For planning and beginning construction of quick chill food factories	6,221
1900- 0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	39,583
6600- 0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	154,591
1900- 0195	For surveys and abatement of asbestos-containing materials	199,548
0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards	78,144
0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities	31,472
	Total, Section 16	$68,060,138

0224- 51101- 1900- 0021 Section 16.2. The amount of $1,169,808, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 15.2 of Public Act 91-708, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

0143- 51101- 4473- 0021 Section 16.3. The sum of $365,208,657 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 15.3 of Public Act 91-708, 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.

0001- 51101- 4473- 0021 Section 16.4. The sum of $2,219,075, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 15.4 of Public Act 91-708, is reappropriated from the General Revenue Fund for a grant to the City of Normal for demolition of a power plant at the former Department of Human Services facility.

Section 16a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 1, Section 15.1 of Public Act 91-708, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 1, Section 15.1 of Public Act 91-708)

0733- 51101- 6600- 0521	For tuckpointing and repairing exterior of buildings	$200,000
0621	For demolition of buildings	1,216,000
0721	For archeological studies of construction sites	100,000
0821	For repairing minor problems and emergencies	4,000,000
	Total, Section 16a	$5,516,000

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 18 of Public Act 91-708, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Article 2, Section 18 of Public Act 91-708)

STATEWIDE

0001- 51101- 6600- 0320	For remediating minor problems and emergencies		$ 3,182,236
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
0099	For surveying and abating asbestos-containing materials		556,685
6600- 0399	For remediating minor problems and emergencies		956,015
0199	For conducting construction site archeological studies		216,888
0099	For demolishing buildings		4,786,995
1900- 0398	For repair of minor problems and emergencies		845,694
6600- 0198	For construction site archeological studies		33,583
1900- 0298	For surveys for and abatement of asbestos-containing material		340,770
6600- 0098	For demolition of buildings		1,626,179
0397	For repair of minor problems and emergencies		78,297
1900- 0197	For surveys for asbestos containing material		25,943
0196	For survey of asbestos-containing materials		49,833
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		94,019
	Total, Section 17		$16,538,137

0224- 51101- 1900- 0020 Section 18. The amount of $1,192,519, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 19 of Public Act 91-708, approved May 17, 2000, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

0001- 51101- 4473- 1498 Section 19. The sum of $29,293, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 20 of Public Act 91-708, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the construction of a new Rural Education and Technology Center.

0001- 51101- 6600- 0497 Section 19.1. The sum of $178,115, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 22 of Public Act 91-708, 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 20. The amount of $1,613,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 23 of Public Act 91-708, 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 21. The sum of $18,359,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 24 of Public Act 91-708, 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 22. The sum of $14,391,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 25 of Public Act 91-708, 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 23. The sum of $22,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 26 of Public Act 91-708, 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 24. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 17 of Public Act 91-708, is reappropriated 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

(From Article 1, Section 17 of Public Act 91-708)

0141-51164-6600-0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	$26,801,232
	Total, Section 24	$26,801,232

Section 24.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 19.2 of Public Act 91-708, is reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS – CHICAGO

0733-51176-6600-0021	To plan and begin construction of a medical imaging research/clinical facility.....	$9,707,310

UNIVERSITY OF ILLINOIS – URBANA/CHAMPAIGN

0121	To plan and begin construction of a biotechnology genomic facility	7,259,400
0221	To plan and begin construction of a supercomputing application facility	2,244,581
0321	To plan and begin construction of a technology transfer incubator facility	2,706,632
	Total	$21,917,923

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 16 and Article 2, Section 27 of Public Act 91-708, 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 1, Section 16 of Public Act 91-708)

0141-51169-6600-0021	For replacing the roof on the Academic Building	$ 415,000

(From Article 2, Section 27 of Public Act 91-708)

0199	For replacing carpeting, constructing storage building and various site improvements, including extending communications conduit system ..	299,657
0097	For replacing air conditioning units, controls and upgrading the energy management system	122,757
0194	For remodeling the Information Resource Technology Center	50,665
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	211,948
	Total, Section 25	$1,141,531

0141-51184-4473-0220 Section 26. The sum of $8,353,922, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Article 2, Section 15.1 of Public Act 91-708, approved May 17, 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.

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, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 1, Section 18, and Article 2, Section 28 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CARL SANDBURG COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

0141-51184-4473-1021	For constructing a computer/student center	$ 3,496,273

CITY COLLEGES OF CHICAGO/KENNEDY KING

(From Article 2, Section 28 of Public Act 91-708)

1020	For remodeling for Workforce Preparation Centers	3,862,000
0099	For remodeling for a culinary arts educational facility	10,875,000

CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

1121	For remodeling the Allied Health program facilities	4,539,000

DANVILLE AREA COMMUNITY COLLEGE - VERMILION COUNTY

1321	For renovating campus buildings	6,233,869

(From Article 2, Section 28 of Public Act 91-708)

1197	To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated	2,272
1194	For rehabilitation of the infrastructure and planning campus buildings	19,945

COLLEGE OF DUPAGE

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

ELGIN COMMUNITY COLLEGE

1395	For construction of addition, site improvements, remodeling and purchasing equipment	103,896

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

2098	For constructing buildings and making site improvements, including equipment	43,100

IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

1421	For constructing a learning resource center. The provisions of Article V of the Public Community College Act are not applicable to this appropriation	1,731,956

JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

(From Article 2, Section 28 of Public Act 91-708)

0297	For constructing additions and site improvements, in addition to funds previously appropriated	2,168,396

JOHN WOOD COMMUNITY COLLEGE - QUINCY

1220	For constructing campus buildings and site improvements, in addition to funds previously appropriated	3,349,623
1299	For planning campus buildings and site improvements	553,244

KANKAKEE COMMUNITY COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

0141-51184-4473-1521 For constructing a laboratory/classroom facility 6,891,900

KASKASKIA COLLEGE

1621 For renovating the learning resource center 517,658

KISHWAUKEE COLLEGE

1721 For constructing a parking lot addition 0

COLLEGE OF LAKE COUNTY

1221 For planning and beginning construction of a technology building -Phase 1 3,258,936

(From Article 2, Section 28 of Public Act 91-708)

LAKE LAND COLLEGE - MATTOON

1520 For constructing a Technology Building, a parking area and for site improvements 2,822,265

0399 For constructing a classroom/administration building and purchasing equipment, in addition to funds previously appropriated 190,416

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

0499 For constructing classroom and office building and additions, and remodeling of Haskell Hall 1,996,888

0494 For construction of health, mathematics and science laboratory facilities and remodeling Fobes Hall 50,123

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

(From Article 1, Section 18 of Public Act 91-708)

0521 For constructing a conference & training facility addition to the Millenium Center, in addition to funds previously appropriated 854,633

(From Article 2, Section 28 of Public Act 91-708)

0599 For constructing an addition and remodeling Sangamon and Menard Halls 1,497,529

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 569,205

MCHENRY COUNTY COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

1821 For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated..... 8,078,655

OAKTON COMMUNITY COLLEGE

1921 For planning an addition to Ray Harstein campus - Phase 1 392,000

PARKLAND COLLEGE - CHAMPAIGN

(From Article 2, Section 28 of Public Act 91-708)

2020 For constructing a classroom/instructional support building, in addition to funds previously appropriated 4,028,482

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

0141-51184-4473-1420 For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated 10,933,611

REND LAKE COLLEGE - INA

(From Article 1, Section 18 of Public Act 91-708)

2021 For site development, design and construction of an Industrial & Community Training Center at Pinckneyville Industrial Park 356,498

(From Article 2, Section 28 of Public Act 91-708)

0199 For replacing utility piping 333,124

RICHLAND COMMUNITY COLLEGE - DECATUR

1720 For remodeling and constructing additions 6,514,328

SHAWNEE COMMUNITY COLLEGE - ULLIN

2198 For constructing additions, parking facilities, and renovating buildings, including equipment 423,919

SOUTHWESTERN ILLINOIS COLLEGE

(Formerly BELLEVILLE AREA COLLEGE)

0620 For renovating campus buildings and site improvements at the Belleville and Red Bud campuses 2,124,850

0697 For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated 27,152

SOUTH SUBURBAN COLLEGE

(From Article 1, Section 18 of Public Act 91-708)

2121 For improving flood retention 437,000

SPOON RIVER COLLEGE

2221 For remodeling Engle Hall and constructing a maintenance building 2,641,718

TRITON COMMUNITY COLLEGE - RIVER GROVE

(From Article 2, Section 28 of Public Act 91-708)

0420 For rehabilitating the Liberal Arts Building 3,535,201
0520 For rehabilitating the potable water distribution system 630,692

WILLIAM RAINEY HARPER COMMUNITY COLLEGE - PALATINE

0398 For constructing a Multi-purpose Instructional Center and renovating Building A Cafeteria 121,734

STATEWIDE

(From Article 1, Section 18 of Public Act 91-708)

0021 For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes 5,780,776

STATEWIDE - CONSTRUCTION DEFECTS

(From Article 2, Section 28 of Public Act 91-708)

0141-51184-4473-0092 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 534,859

Total, Section 27 ..... $104,750,726

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, 2001, from appropriations heretofore made in Article 1, Section 19 of Public Act 91-708, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 1, Section 19 of Public Act 91-708)

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 $13,578,356

0141-51108-6600-0121	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	1,602,231
51164-6600-0221	Southern Illinois University - Edwardsville	663,000
51176-6600-0121	University of Illinois - Chicago	2,798,400
0521	University of Illinois - Springfield	243,100
1521	University of Illinois - Urbana/Champaign	3,511,325

CHICAGO STATE UNIVERSITY

0141-51108-6600-0021 For remodeling Building K, in addition to funds previously appropriated 9,490,605

EASTERN ILLINOIS UNIVERSITY

0141-51112-6600-0021 For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated 3,680,142

GOVERNORS STATE UNIVERSITY

0141-51116-6600-0021 For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated 21,985,700

NORTHERN ILLINOIS UNIVERSITY

0141-51144-6600-0021 For renovating the Founders Library basement, in addition to funds previously appropriated 4,328,222

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141-51164-6600-0321 For renovating Altgeld Hall and Old Baptist Foundation, in addition to funds previously appropriated 10,478,973

Total, Section 28 ..... $63,541,998

0141-51184-4473-0098 Section 29. The sum of $3,206,583, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 29 of Public Act 91-708, 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 $3,786,696, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 30 of Public Act 91-708, 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 $1,732,364, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 31 of Public Act 91-708, 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 $2,966,180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 2, Section 32 of Public Act 91-708 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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 33 of Public Act 91-708, 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 2, Section 33 of Public Act 91-708)

0141-51108-6600-0020	For planning and beginning to remodel Building K and improving site	$ 1,009,187
0120	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility	18,445,876
1099	For upgrading campus infrastructure, in addition to the funds previously appropriated	2,700,000
0098	For renovating buildings and upgrading mechanical systems	2,070,710
1097	For renovating campus buildings and upgrading mechanical systems	148,409
1095	For providing campus health and safety improvements	40,221

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

0141-51112-6600-0020	For planning and beginning to renovate and expand the Fine Arts Center .	2,000,000
0599	For upgrading campus buildings for health, safety and environmental improvements	1,170,606
0098	For constructing an addition and renovating Booth Library	6,763,217
0597	For planning an addition and renovation of Booth Library	1
0594	For construction of an addition and remodeling Buzzard Building	106,359

GOVERNORS STATE UNIVERSITY - PARK FOREST

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
0199	For planning and beginning the main building renovations, a child development center, and faculty offices	683,742

0141-51116-6600-	0197	For upgrading and replacing cooling and refrigeration systems and equipment	260,036
	0192	For renovation of the main building	23,362
	0190	For remodeling the main building	171,802
		ILLINOIS STATE UNIVERSITY - NORMAL	
0141-51136-6600-	0020	For planning and beginning to rehabilitate Schroeder Hall	791,126
	0220	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	17,829,842
	0199	For remodeling Julian and Moulton Halls	4,890,936
		NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO	
0141-51120-6600-	0020	For planning and beginning to remodel Buildings A, B and E	7,154,519
	0220	For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems	2,021,400
	2299	For replacing fire alarm systems, lighting and ceilings	2,496,900
	0098	For renovating the auditorium in Building E	4,597,828
	2293	For fire safety modifications at the facility	83,204
	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	102,848
	2486	For remodeling the library	160,697
		NORTHERN ILLINOIS UNIVERSITY - DEKALB	
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	4,131,354
	0098	For renovating Altgeld Hall and purchasing equipment	8,347,340
	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	1,519,843
	0197	For site improvements and purchasing equipment for the Engineering and Technology Building	157,648
	0297	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall	1
		SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
	7097	For construction of the Engineering Facility building and related site improvements	367,424
	0299	For planning and beginning construction or renovation for a classroom/administration facility at East St. Louis in addition to funds previously appropriated	215,952
		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
		UNIVERSITY OF ILLINOIS - CHICAGO	
	0199	For remodeling the Clinical Sciences Building	9,701,011
	0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	2,431,767
		UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN	
	0520	For planning and beginning to construct a central chiller plant	1,613,353
	0097	For completion of campus flood control	6,000,000
	0099	For remodeling the Mechanical Engineering Laboratory Building	2,773,860
		UNIVERSITY OF ILLINOIS - SPRINGFIELD	
	0599	For constructing and improving campus roadways, in addition to funds previously appropriated	4,633

WESTERN ILLINOIS UNIVERSITY - MACOMB

0141-51128-6600-0020	For constructing a utility tunnel system, in addition to funds previously appropriated	3,028,235
0197	For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility	697,171
0291	For construction of a steam and electrical utility tunnel	31,903
0199	For constructing a utility tunnel and installing piping, lines and cables	3,625,241
0299	For remodeling Horrabin and Simpkins Halls, in addition to funds previously appropriated	887,216
	Total, Section 33	$153,691,180

0141-51161-6900-0095 Section 34. The sum of $33,539, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 34 of Public Act 91-708, 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 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 amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 35 of Public Act 91-708, 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 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	$19,577
	Total, Section 35	$19,577

Section 36. The sum of $6,476,257, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 36 of Public Act 91-708, 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	$ 255,387
51112	For Eastern Illinois University	84,972
51116	For Governors State University	110,843
51136	For Illinois State University	17,787
51120	For Northeastern Illinois University	423,700
51144	For Northern Illinois University	914,089
51128	For Western Illinois University	177,476
51164	For Southern Illinois University - Carbondale	615,360
51164-6600-0598	For Southern Illinois University - Edwardsville	395,929
51176-6600-0198	For University of Illinois - Chicago	2,244,487
1598	For University of Illinois - Urbana-Champaign	1,236,227

Section 37. The sum of $7,005,493, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 37 of Public Act 91-708, 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 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- 0099	For Chicago State University	$ 210,622
51112	For Eastern Illinois University	418,478
51116	For Governors State University	136,200
51136	For Illinois State University	96,136
51120	For Northeastern Illinois University	317,800
51144	For Northern Illinois University	813,062
51128	For Western Illinois University	370,250
51164	For Southern Illinois University - Carbondale	305,121
0199	For Southern Illinois University - Edwardsville	390,986
51176 - 6900- 0199	For University of Illinois - Chicago	2,115,495
0099	For University of Illinois - Urbana-Champaign	1,831,343

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 38 of Public Act 91-708, 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

(From Article 2, Section 38 of Public Act 91-708)

0141- 51144 - 6600- 0195	For upgrading the storm waterway controls and campus drives	$948,993
0292	For renovation of heating plants and the HVAC system	25,733
	Total, Section 38	$974,726

0141- 51161 - 6900- 0195 Section 39. The sum of $492,907, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 39 of Public Act 91-708, 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 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 40. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 40 of Public Act 91-708, 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 colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141- 51144 - 6900- 0094	Northern Illinois University	$695,163
	Total, Section 40	$695,163

0141- 51144 - 6600- 0190 Section 41. The sum of $11,628, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 41 of Public Act 91-708, 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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 42 of Public Act 91-708, 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	$ 300,274
51112	For Eastern Illinois University	256,255
51116	For Governors State University	71,798
51136	For Illinois State University	293,056
51120	For Northeastern Illinois University	329,505
51144	For Northern Illinois University	368,898
51164	For Southern Illinois University	219,059
51176	For University of Illinois	1,356,323
51128	For Western Illinois University	19,874
	Total, Section 42	$3,215,042

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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 43 of Public Act 91-708, 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

(From Article 2, Section 43 of Public Act 91-708)

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	177,509
7590	For infrastructure, site development, and other necessary costs 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	$297,183

0141-51164-6900-0095 Section 44. The sum of $162,691, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 44 of Public Act 91-708, 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, 2001, from reappropriations heretofore made for such purposes in Article 2, Section 45 of Public Act 91-708, 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

(From Article 2, Section 45 of Public Act 91-708)

0141-51176-6600-0990	For remodeling Alumni Hall, Phase II, including utilities	$ 53,982

HEALTH SCIENCE CENTER

0193	For remodeling the Neuropsychiatric Institute	42,137

URBANA-CHAMPAIGN CAMPUS

0095	For initiating a campus flood control project	556,658
	Total, Section 45	$652,777

0141-51176-6900-0095 Section 46. The sum of $454,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 46 of Public Act 91-708, 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 $83,565, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 47 of Public Act 91-708, 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 48. The sum of $1,629, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 50 of Public Act 91-708, 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.

0141-51184-4473-0121 Section 50. The amount of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 21 of Public Act 91-708, is reappropriated 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.

0141-51176-6600-0221 Section 51. The amount of $1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 22 of Public Act 91-708, is reappropriated 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.

0141-51122-6600-0721 Section 52. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 23 of Public Act 91-708, is reappropriated 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.

0733-51101-4473-0921 Section 53. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 25 of Public Act 91-708, is reappropriated 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.

0733-51101-4473-1021 Section 54. The amount of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 26 of Public Act 91-708, is reappropriated 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.

0141-51184-4473-0221 Section 55. The amount of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 28 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board to construct an industrial training center at Illinois Central College.

0141-51101-4473-0221 Section 57. The amount of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 30 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant for development and improvements to the Newberry Library.

0141-51101-4473-0321 Section 59. The amount of $18,921,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 31 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

0141- 51101- 4473- 0421 Section 59. The amount of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 32 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Centreville for infrastructure improvements.

0141- 51101- 4473- 0521 Section 60. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 33 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for construction of a fire house in the City of Madison.

0141- 51101- 4473- 0621 Section 61. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 34 of Public Act 91-708, is reappropriated 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- 1121 Section 62. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 35 of Public Act 91-708, is reappropriated 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- 0021 Section 63. The amount of $7,935,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 36 of Public Act 91-708, is reappropriated 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- 0721 Section 64. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 37 of Public Act 91-708, is reappropriated from the Capital Development Fund to the Capital Development Board for all costs associated with infrastructure improvements in the Village of Fairmont City.

0141- 51101- 4472- 0021 Section 65. The sum of $100,000, or so much thereof as may be necessary, is and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 38 of Public Act 91-708, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the repaving of 23rd Street from Nameoki Road to Route 162 in Granite City.

0141- 51101- 4472- 0121 Section 66. The sum of $100,000, or so much thereof as may be necessary, is and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 1, Section 39 of Public Act 91-708, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the resurfacing of Arlington Drive in Nameoki Township.

0141- 51101- 4473- 3299 Section 67. The sum of $191,590, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 51 of Public Act 91-708, 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 68. The sum of $32,563, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 52 of Public Act 91-708, 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 69. The sum of $60,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 53 of Public Act 91-708, 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 70. The sum of $101,459, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 54 of Public Act 91-708, 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 71. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 55 of Public Act 91-708, 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 72. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 56 of Public Act 91-708, approved May 17, 2000, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 2, Section 56 of Public Act 91-708)

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 73. The sum of $9,393,372, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 57 of Public Act 91-708, approved May 17, 2000, 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	205,626
51112	Eastern Illinois University	203,288
51116	Governors State University	131,700
51136	Illinois State University	808,961
51120	Northeastern Illinois University	307,200
51144	Northern Illinois University	933,600
51128	Western Illinois University	447,744
51164	Southern Illinois University - Carbondale	1,302,487
51164 - 6600- 0120	Southern Illinois University - Edwardsville	544,800
51176 - 6600- 0620	University of Illinois - Chicago Campus	2,231,576
0720	University of Illinois - Springfield Campus	71,882
0820	University of Illinois - Champaign/Urbana Campus	2,204,508

0141- 51184 - 4473- 0720 Section 74. The sum of $3,221,709, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 58 of Public Act 91-708, approved May 17, 2000, 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 75. The sum of $132,007,846, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 59 of Public Act 91-708, approved May 17, 2000, 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 76. The sum of $3,045,123, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 60 of Public Act 91-708, approved May 17, 2000, 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.

0141-51101-4473-1420 Section 79. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 65 of Public Act 91-708, approved May 17, 2000, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Arlington Heights for construction projects.

0141-51101-4473-1620 Section 80. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 67 of Public Act 91-708, approved May 17, 2000, 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 81. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 68 of Public Act 91-708, approved May 17, 2000, 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 82. The sum of $168,305, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 69 of Public Act 91-708, approved May 17, 2000, 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 83. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 70 of Public Act 91-708, approved May 17, 2000, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Stickney for village hall & public safety facility (1/2).

0141-51101-4473-2720 Section 84. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 78 of Public Act 91-708, approved May 17, 2000, 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.

0141-51101-4473-3120 Section 85. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 82 of Public Act 91-708, approved May 17, 2000, 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.

0141-51101-4473-3520 Section 86. The sum of $1,949,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 86 of Public Act 91-708, approved May 17, 2000, 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, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 87 of Public Act 91-708, approved May 17, 2000, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Triton College Library renovation.

0141-51101-4473-4320 Section 88. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 94 of Public Act 91-708, approved May 17, 2000, 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.

0141-51101-4473-4520 Section 89. The amount of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 96 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51101- 4473- 0921 Section 90. The amount of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 2, Section 97 of Public Act 91-708, as amended, is reappropriated to the Capital Development Board from the Capital Development Fund to the North Suburban Special Recreation Association for the purpose of all costs associated with the recreation center, offices, ice arena and for acquiring and developing an office.

0611- 51101- 4473- 0520 Section 91. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 102 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51101- 4473- 4620 Section 92. The amount of $119,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 106 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51101- 4473- 4920 Section 93. The sum of $131,287, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 107 of Public Act 91-708, approved May 17, 2000, 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 94. 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, 2001, from a reappropriation heretofore made in Article 2, Section 108 of Public Act 91-708, approved May 17, 2000, 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- 1820 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, 2001, from a reappropriation heretofore made in Article 2, Section 118 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51101- 4473- 5120 Section 96. The sum of $9,660,202, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 123 of Public Act 91-708, approved May 17, 2000, 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 of a Convocation Center.

0141- 51101- 6600- 1020 Section 97. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 124 of Public Act 91-708, approved May 17, 2000, 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 98. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made in Article 2, Section 125 of Public Act 91-708, approved May 17, 2000, 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 99. The sum of $70,440, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 126 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51101- 4473- 5720 Section 100. The sum of $522,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 131 of Public Act 91-708, approved May 17, 2000, 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 101. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 2, Section 132 of Public Act 91-708, approved May 17, 2000, 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.

0141- 51143- 6600- 0020 Section 102. The amount of $376,940, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation made in Article 2, Section 134 of Public Act 91-708, 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 103. 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 57

Division FY02. This Division contains appropriations made for the fiscal year beginning July 1, 2001.

0971- 51101- 4473- 0000 Section 6. The sum of $20,000,000, 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 Field Museum for planning, construction and equipment for a collection research center.

0971- 51101- 4479- 0000 Section 7. The sum of $9,000,000, 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 University of Chicago Children's Hospital for planning, construction and equipment for the Children's Comprehensive Diabetes Care Center.

BOARD OF HIGHER EDUCATION

ILLINOIS COMMUNITY COLLEGE BOARD

0971- 51184- 4473- 0000 Section 11. The sum of $50,000,000, or so much thereof as may be necessary, 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 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 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 Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DU QUOIN

0971- 51106- 6600- 0000	For installing a shell over the show horse arena and improving the interior	$2,660,000
1800	For renovating the Hayes House, in addition to funds previously appropriated	600,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

1000	For upgrading sewers, drainage and water distribution systems, in addition to funds previously appropriated	851,000
1200	For replacing and upgrading roofs, in addition to funds previously appropriated	800,000
	Total, Section 14	$4,911,000

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 Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (ROOSEVELT)-CHICAGO

0971-51105-6600-	6200	For replacing the roofing system	$ 305,000
	6300	For upgrading the kitchen and plumbing	565,000

CHAMPAIGN REGIONAL OFFICE BUILDING

0971-51105-6600-	0000	For upgrading the HVAC system	165,000
		Total, Section 15	$1,035,000

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 Corrections for the projects hereinafter enumerated:

STATEWIDE

0971-51126-6600-	0000	For upgrading the water towers at the following locations at the approximate costs set forth below	$1,600,000

Joliet Correctional Center 1,200,000
Vienna Correctional Center 400,000

HILL CORRECTIONAL CENTER - GALESBURG

	1000	For upgrading building automation	540,000

VANDALIA CORRECTIONAL CENTER

	5000	For upgrading the water distribution system and replacing the water tower, in addition to funds previously appropriated	600,000
		Total, Section 16	$2,740,000

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 Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

0971-51141-6600-	0000	For rehabilitating interior & exterior	$240,000
		Total, Section 17	$240,000

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 Human Services for the projects hereinafter enumerated:

CHESTER MENTAL HEALTH CENTER

0971-51143-6600-	0500	For renovating kitchen area, in addition to funds previously appropriated	$175,000

CHOATE MENTAL HEALTH CENTER - ANNA

	1000	For installing courtyard/recreation area at Dogwood and Rosebud	200,000

SINGER MENTAL HEALTH CENTER

	2000	For repair and/or replacement of roofs	310,000

TINLEY PARK MENTAL HEALTH CENTER

	3000	For upgrading fire/life safety systems and lighting, in addition to funds previously appropriated	310,000
		Total, Section 18	$995,000

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 Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

0971-51166-6600-2000 For rehabilitating the exterior and replacing roofing systems $1,184,000

MT. VERNON ARMORY

3000 For resurfacing floors and replacing exterior doors 145,000

Total, Section 19 ..... $1,329,000

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 Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0971-51122-6600-0000 For replacing roofs at the following locations, at the approximate costs set forth below $150,000

Castle Rock State Park.....90,000
Morrison-Rockwood State Park 60,000

WELDON SPRINGS STATE PARK - DEWITT COUNTY

1500 For improving the campgrounds 350,000

Total, Section 20 ..... $500,000

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 Department of State Police for the projects hereinafter enumerated:

DISTRICT 22 – ULLIN

0971-51193-6600-0000 For upgrading the HVAC system, in addition to funds previously appropriated $250,000

Total, Section 21 ..... $250,000

Section 22. 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 planning expansion of facility $1,000,000

MANTENO VETERANS HOME - KANKAKEE COUNTY

0500 For constructing an equipment storage building 2,485,000

Total, Section 22 ..... $3,485,000

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 Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE-HENRY COUNTY

0971-51141-6600-0100 For restoring interior and exterior..... $500,000

Section 24. 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 upgrading fire alarm systems in two buildings $160,000

Total, Section 24 ..... $160,000

0971-51184-4400-0000 Section 25. The sum of 3,035,800 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 26. The sum of 6,964,200 is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete 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.

0971-51108-6900-0000	Chicago State University	$ 160,400
51112	Eastern Illinois University	257,800
51116	Governors State University	94,900
51136	Illinois State University	510,700
51120	Northeastern Illinois University	191,800
51144	Northern Illinois University	579,500
51128	Western Illinois University	396,100
51164	Southern Illinois University - Carbondale	812,800
51164-6900-0500	Southern Illinois University - Edwardsville	381,600
51176-6900-0000	University of Illinois - Chicago	1,388,600
0500	University of Illinois - Springfield	114,600
1500	University of Illinois - Urbana/Champaign	2,075,400
	Total, Section 26	$6,964,200

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

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 10 of Public Act 91-708, are reappropriated 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

0971-51105-6600-0221	For rehabilitating exterior columns, in addition to funds previously appropriated	$481,906

SPRINGFIELD REGIONAL OFFICE BUILDING

3121	For rehabilitating the HVAC system	100,000
	Total, Section 10	$581,906

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 11 of Public Act 91-708, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

JOLIET CORRECTIONAL CENTER - WILL COUNTY

0971-51126-6600-2721	For replacing the bar screen building and upgrading components	$250,000

PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

5221	For repairing and renovating HVAC systems in the Administration Building	114,925
	Total, Section 11	$364,925

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 12 of Public Act 91-708, are reappropriated 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

0971-51141-6600-2121 For rehabilitating the interior & exterior $1,740,000

Total, Section 12 ..... $1,740,000

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 13 of Public Act 91-708, are reappropriated 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

0971-51143-6600-1721 For renovating the water treatment plant $1,279,200

Total, Section 13 ..... $1,279,200

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 14 of Public Act 91-708, are reappropriated 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

0971-51166-6600-2721 For replacing low roof $150,000

Total, Section l4 ..... $150,000

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 15 of Public Act 91-708, are reappropriated 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

0971-51122-6600-0021 For upgrading campground electrical ..... $ 849,016

PERE MARQUETTE STATE PARK - JERSEY COUNTY

0121 For replacing Camp Ouatoga shower building 345,073

ARTISANS' SHOP & VISITORS' CENTER - REND LAKE

0221 For constructing a utility building 351,838

DES PLAINES GAME FARM - WILL COUNTY

0321 For replacing the office building and rehabilitating the shop building 1,455,270

Total, Section 15 ..... $3,001,197

Section 16. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 16 of Public Act 91-708, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD

0971-51192-6600-0021 For resealing and replacing atrium windows $500,000

0121 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 and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 17 of Public Act 91-708, are reappropriated 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- 2721 For replacing roof $140,900

Total, Section 17 ..... $140,900

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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 18 of Public Act 91-708, are reappropriated 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- 0021 For upgrading HVAC systems and removing fungi $400,000
0121 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 and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 19 of Public Act 91-708, are reappropriated 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- 0021 For upgrading automation system and replacing fans $152,648
0121 For installing humidification system 207,560

Total, Section 19 ..... $360,208

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 20 of Public Act 91-708, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0971- 51195- 6600- 0021 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 and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 21 of Public Act 91-708, is are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

0971- 51135- 6600- 0021 For expanding the shipping and receiving dock $910,000

Total, Section 21 ..... $910,000

0971- 51184- 4473- 0021 Section 22. The sum of $2,895,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 22 of Public Act 91-708, is reappropriated 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 and remain unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 23 of Public Act 91-708, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

0971- 51108- 6900- 0021	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	376,630
51164	Southern Illinois University - Carbondale	806,753
51164- 6900- 0121	Southern Illinois University - Edwardsville	331,500
51176- 6900- 0021	University of Illinois - Chicago	1,399,100
0121	University of Illinois - Springfield	121,500
0221	University of Illinois - Urbana/Champaign	1,622,663
	Total, Section 23	$6,612,746

0971- 51101- 4400- 0021 Section 25. The amount of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 25 of Public Act 91-708, is reappropriated 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- 0121 Section 28. The amount of $3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 28 of Public Act 91-708, is reappropriated 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- 0221 Section 29. The amount of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 29 of Public Act 91-708, is reappropriated 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- 0321 Section 39. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 39 of Public Act 91-708, is reappropriated 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- 0421 Section 42. The amount of $1,700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 41 of Public Act 91-708, is reappropriated 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- 0521 Section 43. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 43 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to relocate and purchase <u>or construct</u> building for a mental health center in Rock Island.

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, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-1 of Public Act 91-708, 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	267,569
51120	Northeastern Illinois University	210,000
51144	Northern Illinois University	340,000
51128	Western Illinois University	103,799
51164	Southern Illinois University - Carbondale	373,882
51164- 6900- 0120	Southern Illinois University - Edwardsville	260,000
51176- 6900- 0020	University of Illinois - Chicago	630,000
0120	University of Illinois - Springfield	180,000
0220	University of Illinois- Champaign/Urbana	740,000

0971- 51101- 6600- 0020 Section 1-3. The sum of $9,223,709, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-3 of Public Act 91-708, 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 $9,679,203, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-4 of Public Act 91-708, 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 $1,566,746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-13 of Public Act 91-708, 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 $95,144, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-14 of Public Act 91-708, 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, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 2-4 of Public Act 91-708, 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.

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, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 2-6 of Public Act 91-708, 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	$ 67,673
0291	To purchase equipment and complete construction for Faraday Hall Addition	117,031
	Total, Build Illinois Bond Fund	$184,704

Section 2-7. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 2-7 of Public Act 91-708, 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- 0291 To construct and equip the Biological Sciences Facilities $2,426

Total, Build Illinois Bond Fund $2,426

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 2-8 of Public Act 91-708, 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, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 2-20.1 of Public Act 91-708, 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 $55,370

Section 2-21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 2-21A of Public Act 91-708, 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 purpose of the Build Illinois Program set forth below.

Section 3-1.12b. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY90, Section 3-1.12b of Public Act 91-708, 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 $7,278

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- 51176- 6900- 0091 Section 10E. The amount of $162,168, or so much thereof as may be necessary, and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 10E of Public Act 91-708, 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, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 10F of Public Act 91-708, 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.

0971- 51184- 4473- 0091 Section 10G. The amount of $1,058,884, or so much thereof as may be necessary, and remains unexpended on June 30, 2001 from appropriations heretofore made for such purposes in Article 4, Division FY91, Section 10G of Public Act 91-708, 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 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 511: Article 56, $1,243,190,200; Article 56a, $2,012,021,402; Article 57, $158,799,636; Article 58, $15,258,600)

CIVIL SERVICE COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 59

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

0001- 51701- 1120- 0000	For Personal Services	$290,200
1129	For Employee Retirement Contributions Paid by Employer	11,800
1161	For State Contributions to State Employees' Retirement System	31,000
1170	For State Contributions to Social Security	20,900
1200	For Contractual Services	57,800
1290	For Travel	22,400
1300	For Commodities	3,800
1302	For Printing	1,300
1500	For Equipment	5,500
1700	For Telecommunications Services	7,700
	Total	$452,400

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 517: Article 59, $452,400)

COMMERCE COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 72

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	$ 70,600
1129	For Employee Retirement Contributions Paid by Employer	2,800
1161	For State Contributions to State Employees' Retirement System	7,300
1170	For State Contributions to Social Security	5,400
1180	For Group Insurance	8,400
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	$112,800

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services	$ 777,900
1129	For Employee Retirement Contributions Paid by Employer	31,100
1161	For State Contributions to State Employees' Retirement System	80,800
1170	For State Contributions to Social Security	59,400
1180	For Group Insurance	117,600
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	$1,187,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

0059- 52430- 1120- 0000	For Personal Services	$12,802,300
1129	For Employee Retirement Contributions Paid by Employer	512,300
1161	For State Contributions to State Employees' Retirement System	1,331,600
1170	For State Contributions to Social Security	964,800
1180	For Group Insurance	1,915,200
1200	For Contractual Services	1,546,300
1290	For Travel	324,400
1300	For Commodities	54,400
1302	For Printing	36,000
1500	For Equipment	46,400
1600	For Electronic Data Processing	2,975,000
1700	For Telecommunications	480,000
1800	For Operation of Auto Equipment	18,100
9939	For Refunds	70,000

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	$23,326,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:

0018- 52440- 1120- 0000	For Personal Services	$ 5,400,100
1129	For Employee Retirement Contributions Paid by Employer	216,300
1161	For State Contributions to State Employees' Retirement System	561,800
1170	For State Contributions to Social Security	410,600
1180	For Group Insurance	781,200
1200	For Contractual Services	561,300
1290	For Travel	211,000
1300	For Commodities	50,400
1302	For Printing	27,000
1500	For Equipment	146,500
1600	For Electronic Data Processing	2,123,700
1700	For Telecommunications	263,700
1800	For Operation of Auto Equipment	117,500
9939	For Refunds	45,000
	Total	$10,916,100

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 $600,000, 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 $1,450,300, or so much thereof as may be necessary, is appropriated from the Public Utility11 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 $833,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing a consumer education program regarding the Electric Service Customer Choice and Rate Relief Law of 1997.

0018- 52440- 1900- 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.

0018- 52440- 1900- 0100 Section 10. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission in support of grade crossing education and enforcement programs, including awards and grants to units of local government.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 524: Article 72, $47,815,700)

COMPREHENSIVE HEALTH INSURANCE PLAN BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 60

0001-52701-4467-0000 Section 1. The sum of $32,000,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 527: Article 60, $32,000,000)

COURT OF CLAIMS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 62

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

0001- 52801-	1120- 0000	For Personal Services	$ 935,300
	1161	For State Contribution to State Employees' Retirement System	93,900
	1129	For Employee Retirement Contributions Paid by Employer	37,400
	1170	For State Contribution to Social Security	71,500
	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	$1,240,500

0434- 52801- 1910- 0000 Section 10. The amount of $228,800, 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.

0001- 52801- 4490- 0000 Section 13. The amount of $500,000, or so much of that amount as may be necessary, is appropriated form the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing on an appropriation originally made from any funds held by the State Treasurer.

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	$24,000,000
		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	$36,775,000

ARTICLE 61

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-3439, Walter Jones. Personal Injury, against the Department of Corrections	$ 75,000
No. 93-CC-0403, Nicholas Sabaduquia. Personal Injury, against the Department of Corrections	75,000
No. 93-CC-0413, Ruby Dean Landfair, Administrator of the Estate of Gary Kilpatrick Landfair and Maria Peterson, Special Administrator of the Estate of Gary Kilpatrick, A/K/A Landfair. Wrongful Death against the Department of Corrections	85,000
No. 93-CC-1324, Sandra Laniewicz. Personal Injury, against the Department of State Police	32,500
No. 94-CC-0600, Karla Burns. Personal Injury, against Illinois State University	40,000
No. 94-CC-1115, John P. Daniels. Personal HB3440 Enrolled Injury, against the University of Illinois	29,979

No. 94-CC-3495, Laverne Schmieg, Special Administrator of the Estate of Dora A. Schmieg, Deceased. Personal Injury against the Department of Corrections	9,939
No. 94-CC-3496, Esther Johnson. Personal Injury against the Department of Corrections	5,454
No. 94-CC-3497, Nancy Papenberg, Special Administrator of the Estate of Leo B. Moll, Deceased. Personal Injury against the Department of Corrections	9,939
No. 95-CC-0532, Kapner, Wolfberg & Associates. Breach of Contract, against the Board of Trustees of the University of Illinois	11,259
No. 95-CC-0535, Marcello Cerasani. False Imprisonment, against the State of Illinois.	30,000
No. 95-CC-0614, R & G, INC. Debt against the Department of Transportation	33,898
No. 95-CC-0745, Jennifer Washlow. Personal Injury, against Illinois State University	25,000
No. 95-CC-4095, First Health Services Corporation. Breach of Contract against the Department of Public Aid	1,725,000
No. 96-CC-2286, Gail Kaplan, Ph.D. Debt, against the Department of Children and Family Services	249,831
No. 96-CC-2736, Yamileth Arango Mendez, individually and as Administrator of the estate of Juan Andres Mendez and as Mother and next friend of Iriana Mendez and Taina Mendez. Wrongful Death against the Department of Corrections	12,500
No. 97-CC-0289, Ronald L. Barnes and Kristina R. Barnes, individually and as guardians and next friend of Ronald Nicholas Barnes. Personal Injury, against the Department of Agriculture	6,000
No. 97-CC-0365, Demetrius Curry. Personal Injury against Northern Illinois University	60,000
No. 97-CC-2506, Ariel Adams, a Minor, by her Next Friend and Natural Mother, Paula Adams, and Paula Adams, against the Department of Public Aid	20,000
No. 98-CC-1196, Donald F. Hollenkamp. Personal Injury, against the Department of Natural Resources	45,334
No. 98-CC-5179, Lake Environmental, INC. Fees against the Department of Public Health	18,116
No. 99-CC-0083, Debra A. Heenan. Judgement against the Department of Revenue	9,543
No. 99-CC-0347, Capitol Systems Group. Debt, against the Department of Public Aid	5,632
No. 99-CC-1675, Lutheran Child and Family Services of Illinois. Debt against the Department of Children and Family Services	66,556
No. 99-CC-2659, Worth Township Trustees of Schools. Debt, against the Illinois State Board of Education	112,656
No. 00-CC-2199, Aunt Martha's Youth Services Center, INC. Debt, against the Department of Children and Family Services	127,253
No. 00-CC-2376, Reimburse Federal Fund 495, Old Age Survivors Insurance Fund. Against the Department of Human Services	106,451
No. 01-CC-0130, Victor C. Newmann Associates. Debt against the Department of Children and Family Services	111,265
No. 01-CC-0226, Community Counseling Center of Chicago. Debt, against the Department of Human Services	352,606
No. 01-CC-0277, Aunt Martha's Youth Service Center, INC. Debt against the Department of Children and Family Services	81,723
No. 01-CC-0280, Ronald Jones. Illegal Incarceration, against the Department of Corrections	125,036
No. 01-CC-0324, Little City Foundation, Debt, against the Department of Human Services	245,930
No. 01-CC-0499, Swedish American Hospital. Debt, against the Department of Human Services	73,899
No. 01-CC-0981, National Data Corporation. Debt, against the Department of Public Aid	313,204
No. 01-CC-1128, University of Illinois at Springfield. Debt against the Illinois Student Assistance Commission	84,317
No. 01-CC-1406, Little City Foundation, Debt, against the Department of Human Services	226,702
No. 01-CC-1678, Citizens Organizing Project. Fees, against the Department of Natural Resources	44,925
No. 01-CC-2107, United Developmental Services. Debt, against the Department of Human Services	124,636
No. 01-CC-2150, Chestnut Health Systems, INC. Debt, against the Department of Human Services	140,901
No. 01-CC-2181, Novanis. Debt, against the Department of Public Aid	211,897
No. 01-CC-2548, Residential Options, INC. Debt, against the Department of Human Services	102,688

	No. 01-CC-2695, United States of America. Settlement of debt against the Department of Natural Resources	37,575
	No. 01-CC-2761, Thresholds. Debt, against the Department of Human Services.	134,124
	No. 01-CC-2886, Green Chevrolet. Debt, against the Department of Corrections.	53,728
	No. 01-CC-2925, Champaign-Urbana Public Health Dept. Debt, against the Department of Public Health	50,730
	No. 01-CC-3158, University of Illinois at Chicago, Dept. of Psychiatry. Debt, against the Department of Human Services	52,817
	No. 01-CC-3422, Community Services (ROCS) System. Debt, against the Department of Human Services	116,244
	No. 01-CC-3956, Stepping Stones of Rockford, INC. Debt against the Department of Human Services	50,993
	For payments of awards for lapsed appropriation claims less than $50,000	385,703
0001-52801-4400-0200	Total, Section 1	$6,149,467

Section 2. 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:

0007-52801-4400-0000	For payments of awards for lapsed appropriation claims less than $50,000	$8,779

Section 3. The following named amounts are appropriated from State Fund 011, Road Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-3072, J.W. Todd, personal injury, against the Department of Transportation	$ 425,000
	No. 90-CC-3072, Dorothy Todd, personal injury, against the Department of Transportation	325,000
	No. 93-CC-2013, Larry Wade Gibbons. Personal Injury, against the Department of Transportation	90,000
	No. 94-CC-0811, Harold Stojentin. Personal Injury, against the Department of Transportation	8,935
	No. 95-CC-3948, Helen Lundy and Jack Barnes. Breach of Contract, against the Department of Transportation	10,837
	No. 98-CC-2699, State Farm Insurance Co. a/s/o George Tuthill and Carrie Tuthill. Property Damage, against the Department of Transportation	2,746
	No. 98-CC-3700, Jill Chinderle. Personal Injury, against the Department of Transportation	9,000
	No. 98-CC-3700, JoAnn Carnes. Personal Injury, against the Department of Transportation	5,000
	No. 99-CC-0329, State Farm Mutual Insurance Co. Property Damage, against the Department of Transportation	2,828
	No. 99-CC-0331, State Farm Mutual Insurance Co. Damages, against the Department of Transportation	2,843
	No. 99-CC-1067, Lori Bialka, personal injury, against the Department of Transportation	50,000
	No. 99-CC-4309, Liberty Mutual, a/s/o Builders Transportation Co. INC. Property Damage, against the Department of Transportation	34,000
	No. 99-CC-4415, Associated Technical Services. Property Damage, against the Department of Transportation	17,500
	For payments of awards for lapsed appropriation claims less than $50,000	257,724
0011-52801-4400-0000	Total, Section 3	$1,241,411

Section 4. 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:

0012-52801-4400-0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,861

Section 5. 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. 00-CC-4595, The Women's Treatment Center, Debt, against the Department of Human Services	$156,611
	No. 00-CC-4596, Caritas (formerly Interventions) Debt, against the Department of Human Services	575,284
	No. 01-CC-0453, Heritage Behavioral Health Center, Inc. Debt, against the Department of Human Services	130,908
	For payments of awards for lapsed appropriation claims less than $50,000	8,849
0013- 52801- 4490- 0000	Total, Section 5	$871,650

Section 7. 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 payments of awards for lapsed appropriation claims less than $50,000.	$110

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:

0021- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,305

Section 9. 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 payments of awards for lapsed appropriation claims less than $50,000	$331

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0026- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,310

Section 11. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0039- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$533

Section 12. 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 payments of awards for lapsed appropriation claims less than $50,000	$2,422

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 044, Lobbyist Registration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0044- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$2,438

Section 14. 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 payments of awards for lapsed appropriation claims less than $50,000	$300

Section 15. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $136

Section 16. The following named amounts are appropriated to the Court of Claims from State Fund 048, Rural/Downstate Health Access Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0048- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,563

Section 17. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $32,167

Section 18. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $104

Section 19. 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 ..... $130

Section 20. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $4,814

Section 21. 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. 01-CC-1238, Heartland Human Services, Debt, against the Department of Public Health ..... $ 70,520
No. 01-CC-2959, Southern Illinois University. Debt, against the Department of Public Health 69,851
For payments of awards for lapsed appropriation claims less than $50,000 26,493

0063- 52801- 4490- 0000 Total, Section 21 ..... $166,864

Section 22. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $5,639

Section 23. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,830

Section 24. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0072- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $72

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0074- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $13,927

Section 26. 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 No. 01-CC-2421, Wabash & Ohio Special Educ. Coop. Debt, against the Department of Human Services $48,134

Section 27. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $250

Section 28. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0091- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,213

Section 29. The following named amounts are appropriated to the Court of Claims from State Fund 093, IL State Medical Disciplinary Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0093- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $247,000 ..... $4,903

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 094, DCFS Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0094- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $110

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 110, State Board of Education State Trust Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0110- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $18,825

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 113, Community Health Center Care Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0113- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $4,000

Section 33. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $194

Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 151, Registered CPA Administration and Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0151- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $750

Section 35. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,122

Section 36. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $369

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 203, Teachers Health Insurance Security Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0203- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $99

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 215, CDB Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0215- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,179

Section 39. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $9,874

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Planning Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0238- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $839

Section 41. The following named amounts are appropriated to the Court of Claims from Federal Fund 239, SBE Department of Health and Human Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0239- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $14,250

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 256, Public Health Water Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0256- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $47

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 270, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0270- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $352

Section 44. 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:

0288- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $121

Section 45. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $21

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 295, Secretary of State Interagency Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0295- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $358

Section 47. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $14,195

Section 48. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $59,180

Section 49. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $21,728

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0362- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,299

Section 51. The following named amounts are appropriated to the Court of Claims from State Fund 368, Drug Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0368- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,978

Section 52. The following named amounts are appropriated to the Court of Claims from State Fund 369, Feed Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0369- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $46

Section 53. The following named amounts are appropriated to the Court of Claims from Federal Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0396- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $917

Section 54. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 01-CC-3325, University of Illinois at Chicago. Debt against the Department of Human Services $79,943
For payments of awards for lapsed appropriation claims less than $50,000 683

0408- 52801- 4490- 0000 Total Fund 408 ..... $80,626

Section 55. 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:

0421- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $16,785

Section 56. The following named amounts are appropriated to the Court of Claims from State Fund 436, Safety Responsibility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0436- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $685

Section 57. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0438- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $323

Section 58. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0476- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $736

Section 59. The following named amounts are appropriated to the Court of Claims from State Fund 479, State Employees' Retirement System Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0479- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $992

Section 60. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,500

Section 61. 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:

No. 01-CC-1583, Office of the Attorney General. Debt, against the Criminal Justice Information Authority $135,260
No. 01-CC-1628, Cook County State's Attorney's Office. Debt, against the Criminal Justice Information Authority 72,086
For payments of awards for lapsed appropriation claims less than $50,000..... 97,944

0488- 52801- 4490- 0000 Total, Fund 0488 ..... $305,289

Section 62. 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:

0495- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $13,232

Section 63. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in Conformity with awards and recommendations made by the Court of Claims as follows:

0497- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $742

Section 64. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0514- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $77

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 524, Health Facility Plan Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0524- 52801- 4490- 0000 No. 99-CC-3242, St. Vincent's Home, INC., Breach of statutory duty, against the Department of Public Health $9,452

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0537- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $456

Section 67. 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:

0561- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $12,996

Section 68. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $285

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 577, Community College Health Insurance Security Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0577- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $7,898

Section 70. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $434

Section 71. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0614- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $36,599

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 649, Motor Carrier Safety Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0649- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $53,033

Section 73. 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:

0664- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 (Payable from Successor Fund per P.A. 91-670) $1,505

Section 74. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $26,044

Section 75. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $2,280

Section 76. 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 Claims as follows:

0726- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $91

Section 77. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $4,725

Section 78. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $385

Section 79. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $6,915

Section 80. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $90

Section 81. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $19,120

Section 82. The following named amounts are appropriated to the Court of Claims from Federal Fund 826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0826- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $447

Section 83. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0828- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $47,293

Section 84. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $605

Section 85. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,707

Section 86. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $904

Section 87. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $3,000

Section 88. The following named amounts are appropriated to the Court of Claims from State Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0883- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $78

Section 89. The following named amounts are appropriated to the Court of Claims from State Fund 886, Criminal Justice Information Systems Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0886- 52801- 4900- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,855

Section 90. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $3,880

Section 91. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $734

Section 92. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,745

Section 93. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0911- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $5,326

Section 94. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0920- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $3,625

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0922- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $212

Section 96. The following named amounts are appropriated to the Court of Claims from State Fund 929, Violent Crime Victims Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0929- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $441

Section 97. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,180

Section 98. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $22,295

Section 99. The following named amounts are appropriated to the Court of Claims from State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0963- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $15

Section 100. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $9,500

Section 101. The following named amounts are appropriated to the Court of Claims from Federal Fund 988, Attorney General's Federal Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0988- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,242

Section 102. 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 payments of awards for lapsed appropriation claims less than $50,000 ..... $1,204

ARTICLE 1000

Section 99. Effective Date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 528: Article 61, $9,434,099; Article 62, $38,744,300)

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 63

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

0001- 52601-	1120- 0000	For Personal Services	$382,500
	1129	For Employee Retirement Contributions Paid by Employer	15,300
	1161	For State Contributions to State Employees' Retirement System	39,800
	1170	For State Contributions to Social Security	29,300
	1200	For Contractual Services	113,500
	1290	For Travel	23,000
	1300	For Commodities	4,500
	1302	For Printing	19,000
	1500	For Equipment	12,700
	1700	For Telecommunications Services	19,000
	1800	For Operation of Automotive Equipment	3,000
	1910	For Expenses relative to the operation of the Commission	65,000
		Total	$726,600

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 526: Article 63, $726,600)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 64

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- 0021 Section 2. The sum of $2,983,794, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purposes in Article 26, Section 1 of Public Act 91-0706, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 525: Article 64, $5,983,794)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 65

0001-52901-1900-0000 Section 1. The amount of $313,900, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 529: Article 65, $313,900)

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 67

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

0001- 53201-	1120- 0000	For Personal Services	$3,367,400
	1129	For Employee Retirement Contributions Paid by Employer	134,700
	1161	For State Contributions to State Employees' Retirement System	350,300
	1170	For State Contributions to Social Security	257,600
	1200	For Contractual Services	2,660,400
	1290	For Travel	30,700
	1300	For Commodities	64,100
	1302	For Printing	12,900
	1500	For Equipment	132,500
	1700	For Telecommunications Services	154,400
	1800	For Operation of Auto Equipment	12,900
		Total	$7,177,900

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 may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

0065- 53201- 1900- 0000 Section 5. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with the development and implementation of Illinois Environmental Facts On-Line.

0001-53201-1900-0000 Section 6. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for funding the Green Illinois program.

0065-53202-1910-0200 Section 7. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the toxic and hazardous materials program.

0065-53201-1910-0100 Section 8. The sum of $342,900, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the purpose of administering the regulatory innovation program.

0049-53201-1910-0000 Section 9. 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.

0074-53201-1910-0100 Section 10. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the 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).

0944-53201-1910-0000 Section 11. The sum of $240,300, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for development of environmental planning activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:

0001-53210-1120-0000		For Personal Services	$2,192,500
	1129	For Employee Retirement Contributions Paid by Employer	87,700
	1161	For State Contributions to State Employees' Retirement System	228,000
	1170	For State Contributions to Social Security	167,700
	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	$2,724,300

0001-53210-1900-0000 Section 13. 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 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 U.S. Environmental Protection Fund:

0065-53210-1120-0000		For Personal Services	$2,838,800
	1129	For Employee Retirement Contributions Paid by Employer	113,600
	1161	For State Contributions to State Employees' Retirement System	295,200
	1170	For State Contributions to Social Security	217,200
	1180	For Group Insurance	462,400
	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	$7,544,600

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210-	1120- 0000	For Personal Services	$ 754,000
	1920	For Other Expenses	630,200
	1993	For Deposit into the Clean Air Act Permit Fund	50,000
	9939	For Refunds	100,000
		Total	$1,534,200

Payable from the Vehicle Inspection Fund:

0963- 53210-	1120- 0000	For Personal Services	$ 5,195,200
	1129	For Employee Retirement Contributions Paid by Employer	207,800
	1161	For State Contributions to State Employees' Retirement System	529,900
	1170	For State Contributions to Social Security	397,400
	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	$56,897,500

Section 15. 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	$11,640,700
	1993	For Deposit into the Environmental Protection Permit and Inspection Fund	50,000
	9939	For Refunds	100,000
		Total	$11,790,700

0074- 53210- 1900- 0000 Section 16. 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 17. 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 18. 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 19. The sum of $36,836, or so much thereof as may be necessary, and remains unexpended at the close of business on June, 30, 2001, from reappropriations heretofore made for such purpose in Article 30, Section 12 of Public Act 91-706, as amended by this Act, 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 20. 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.

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:

LABORATORY SERVICES

Payable from General Revenue Fund:

0001- 53220-	1120- 0000	For Personal Services	$2,044,200
	1129	For Employee Retirement Contributions Paid by Employer	81,800
	1161	For State Contributions to State Employees' Retirement System	212,600
	1170	For State Contributions to Social Security	156,400
	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	$3,133,900

Section 22. The named amounts, or so much thereof as may be necessary, are 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 23. 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 24. 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 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from General Revenue Fund:

0001- 53230-	1120- 0000	For Personal Services	$1,487,800
	1129	For Employee Retirement Contributions Paid by Employer	59,500
	1161	For State Contributions to State Employees' Retirement System	154,700
	1170	For State Contributions to Social Security	113,800
		Total	$1,815,800

Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program:

0001- 53230-	1120- 0100	For Personal Services	$1,469,400
	1129	For Employee Retirement Contributions Paid by Employer	58,800
	1161	For State Contributions to State Employees' Retirement System	152,800
	1170	For State Contributions to Social Security	112,400
	1200	For Contractual Services	23,100
	1290	For Travel	33,300
	1300	For Commodities	7,900
	1500	For Equipment	35,000
	1700	For Telecommunications Services	12,000
	1800	For Operation of Auto Equipment	4,400
		Total	$1,909,100

Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:

0001- 53230-	1120- 0400	For Personal Services	$741,800
	1129	For Employee Retirement Contributions Paid by Employer	29,700
	1161	For State Contributions to State Employees' Retirement System	77,100
	1170	For State Contributions to Social Security	56,700

0001- 53230-	1200- 0400	For Contractual Services	2,300
	1290	For Travel	6,600
	1700	For Telecommunications Services	5,900
		Total	$920,100

Payable from U.S. Environmental Protection Fund:

0065- 53230-	1120- 0000	For Personal Services	$2,784,100
	1129	For Employee Retirement Contributions Paid by Employer	111,400
	1161	For State Contributions to State Employees' Retirement System	289,500
	1170	For State Contributions to Social Security	213,000
	1180	For Group Insurance	545,800
	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	$7,619,800

Section 26. 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	$2,148,900
	1129	For Employee Retirement Contributions Paid by Employer	86,000
	1161	For State Contributions to State Employees' Retirement System	223,500
	1170	For State Contributions to Social Security	164,400
	1180	For Group Insurance	379,800
	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	$9,836,400

Section 27. 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	$ 2,233,900
	1129	For Employee Retirement Contributions Paid by Employer	89,400
	1161	For State Contributions to State Employees' Retirement System	232,300
	1170	For State Contributions to Social Security	170,900
	1180	For Group Insurance	394,800
	1200	For Contractual Services	489,900
	1290	For Travel	40,000
	1300	For Commodities	15,400
	1500	For Equipment	100,400
	1700	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 and for costs associated with site remediation	55,000,000
		Total	$58,794,500

0551- 53230- 4470- 0097 Section 28. 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, 2001, from reappropriations made in Article 30, Section 24 of Public Act 91-0706, 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 29. 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	$ 296,900
	1129	For Employee Retirement Contributions Paid by Employer	11,800
	1161	For State Contributions to State Employees' Retirement System	30,700
	1170	For State Contributions to Social Security	22,700
	1180	For Group Insurance	50,400
	1200	For Contractual Services	440,000
	1290	For Travel	4,000
	1300	For Commodities	20,000
	1302	For Printing	2,000
	1500	For Equipment	110,000
	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	3,764,200
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	28,966,800
		Total	$33,752,500

0828- 53230- 1900- 0021 Section 30. The sum of $7,225,842, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 30, Section 27 of Public Act 91-0706, as amended, is reappropriated from the Hazardous Waste Fund to the Environmental Protection Agency for stabilization and remediation activities at the Paxton Landfill.

Section 31. 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	$1,086,200
	1129	For Employee Retirement Contributions Paid by Employer	44,500
	1161	For State Contributions to State Employees' Retirement System	115,800
	1170	For State Contributions to Social Security	85,300
	1180	For Group Insurance	193,200
	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	$2,336,700

Section 32. 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	$1,390,400
	1129	For Employee Retirement Contributions Paid by Employer	55,500
	1161	For State Contributions to State Employees' Retirement System	144,600
	1170	For State Contributions to Social Security	104,300
	1180	For Group Insurance	285,600
	1200	For Contractual Services	280,000
	1290	For Travel	50,000
	1300	For Commodities	6,000

0078- 53230-	1500- 0000	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	$3,194,800

Section 33. 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	$2,000,000
0074	Payable from the Special State Projects Trust Fund	$250,000

Section 34. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act.

0294- 53230-	1120- 0000	For Personal Services	$1,220,100
	1129	For Employee Retirement Contributions Paid by Employer	48,800
	1161	For State Contributions to State Employees' Retirement System	126,900
	1170	For State Contributions to Social Security	93,300
	1180	For Group Insurance	210,000
	1200	For Contractual Services	2,089,400
	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	8,000
		Total	$3,960,200

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

0089- 53230-	1120- 0000	For Personal Services	$ 849,400
	1129	For Employee Retirement Contributions Paid by Employer	34,000
	1161	For State Contributions to State Employees' Retirement System	88,300
	1170	For State Contributions to Social Security	63,700
	1180	For Group Insurance	142,800
	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	$1,515,200

0945- 53230- 1900- 0000 Section 36. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

0282- 53230- 1910- 0000 Section 37. 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 38. 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 39. 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	$961,000

Payable from the Brownfields Redevelopment Fund:

0214- 53230- 1910- 0000	For Personal Services and Other Expenses of the Program	$370,800
4400- 0100	For Brownfields Redevelopment Loans in accordance with Section 58.15, including costs in prior years	$7,000,000

0214- 53230- 4400- 0000
0214- 53230- 4400- 0021

Section 40. The sum of $3,000,000, new appropriation, is appropriated and the sum of $3,201,658, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 30, Section 36 of Public Act 91-0706, as amended, is reappropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for grants to local governments in accordance with Section 58.13.

Section 41. 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	$4,569,300
1129	For Employee Retirement Contributions Paid by Employer	182,800
1161	For State Contributions to State Employees' Retirement System	475,200
1170	For State Contributions to Social Security	349,600
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
1910	For all Costs Associated with the Illinois River 2020 Program	1,400,000
	Total	$7,477,500

Payable from U.S. Environmental Protection Fund:

0065- 53260- 1120- 0000	For Personal Services	$ 6,060,400
1129	For Employee Retirement Contributions Paid by Employer	242,300
1161	For State Contributions to State Employees' Retirement System	629,700
1170	For State Contributions to Social Security	463,600
1180	For Group Insurance	1,054,900
1200	For Contractual Services	2,337,000
1290	For Travel	113,900
1300	For Commodities	67,600
1302	For Printing	58,200
1500	For Equipment	436,500
1700	For Telecommunications Services	178,600
1800	For Operation of Auto Equipment	61,500
1900- 0100	For Use by the Department of Public Health	653,000
1900- 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	68,800
	Total	$19,531,000

0065- 53260- 4473- 0099

Section 42. The sum of $682,800, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purpose in Article 30, Section 41 of Public Act 91-0706, 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 43. 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	$387,000
1129	For Employee Retirement Contributions Paid by Employer	15,500
1161	For State Contribution to State Employees' Retirement System	40,200
1170	For State Contribution to Social Security	29,600
1180	For Group Insurance	75,600
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	$642,000

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53260- 1120- 0000	For Personal Services	$ 706,500
1129	For Employee Retirement Contributions Paid by Employer	28,300
1161	For State Contribution to State Employees' Retirement System	73,500
1170	For State Contribution to Social Security	54,000
1180	For Group Insurance	117,600
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	$1,115,700

Section 45. 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	$ 554,800
4400	For Financial Assistance	1,025,000
	Total	$1,579,800

0608- 53260- 4400- 0021 Section 46. The sum of $2,563,205, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purpose in Article 30, Sections 44 and 45 of Public Act 91-0706, as amended is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 47. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

0270- 53260- 1910- 0000	For Administrative Costs of Water Pollution Control Revolving Loan Program	$ 2,168,800
0100	For Program Support Costs of Water Pollution Control Revolving Loan Program	5,904,800
0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,189,800
1910- 0400	For Program Support Costs of the Drinking Water Revolving Loan Program	200,000
1900- 0100	For all Costs Associated with the Drinking Water Operator Certification Program	2,300,000
1910- 0300	For Federal Safe Drinking Water Act Source Water Assessments	1,600,000
	Total	$13,363,400

0270- 53260- 4900- 0100 0121 Section 48. The sum of $242,000,000, new appropriation, is appropriated and the sum of $257,190,291, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made in Article 30, Section 47 and 48 of Public Act 91-0706, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0270- 53260- 4900- 0200 0221 Section 49. The sum of $95,000,000, new appropriations, is appropriated and the sum of $109,565,006, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made in Article 30, Section 49 of Public Act 91-0706, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

0551- 53260- 1993- 0000 0021 Section 50. The sum of $19,000,000, new appropriation, is appropriated and the sum of $34,600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purpose in Article 30, Section 50 of Public Act 91-0706, 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 $5,848,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 30, Section 51 of Public Act 91-0706, 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, 2001, from reappropriations heretofore made in Article 30, Section 52 of Public Act 91-0706, 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, 2001, from reappropriations heretofore made in Article 30, Section 53 of Public Act 91-0706, 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.

0611- 53260- 4473- 5320 Section 54. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 30, Section 56 of Public Act 91-0706, 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- 6820 Section 55. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 30, Section 70 of Public Act 91-0706, 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.

0611- 53260- 4473- 7420 Section 56. The amount of $600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 30, Section 76 of Public Act 91-0706, as 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- 4400- 9320 Section 57. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made in Article 30, Section 94 of Public Act 91-0706, 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- 4400- 8320 Section 57a. The sum of $20,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made in Article 30, Section 84 of Public Act 91-0706, as amended by this Act, 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- 0021 Section 58. The sum of $1,040,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made in Article 30, Section 96 of Public Act 91-0706, 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.

ARTICLE 57

Division FY02. This Division contains appropriations made for the fiscal year beginning July 1, 2001.

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 Sections 58.13 and 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.

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- 0021 Section 3. 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, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 3 of Public Act 91-708, 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- 53230- 1993- 0121 Section 4. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 3, Division FY01, Section 4 of Public Act 91-708, 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- 0297 Section 15. The sum of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 4, Division FY97, Section 15 of Public Act 91-708, 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- 0597 Section 36. The sum of $1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY97, Section 36 of Public Act 91-708, 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, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY96, Section 1-9 of Public Act 91-708, 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, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-1.13 of Public Act 91-708, 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- 7487 Section 6-5.44a. The amount of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-5.44a of Public Act 91-708, 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..... 3,621

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- 9387 Section 6-3.110. The amount of $70,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87b, Section 6-3.110 of Public Act 91-708, 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-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, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY89, Section 10A of Public Act 91-708, 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 $74,425,264, or so much thereof as may be necessary, and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY90, Section 10B of Public Act 91-708, 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 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 532: Article 67, $1,107,547,508; Article 57, $98,627,750)

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 68

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 sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Department of Natural Resources as follows:

0845- 53101- 4479- 0500	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
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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 531: Article 68, $2,995,000)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 69

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	$6,496,900
	1129	For Employee Retirement Contributions Paid by Employer	259,900
	1161	For State Contributions to the State Employees' Retirement System	662,700
	1170	For State Contributions to Social Security	497,000
	1200	For Contractual Services	410,100
	1290	For Travel	220,400
	1300	For Commodities	16,200
	1302	For Printing	14,000
	1500	For Equipment	43,200
	1600	For Electronic Data Processing	35,000
	1700	For Telecommunications Services	295,800
	1800	For Operation of Auto Equipment	5,500
		Total	$8,956,700

0297- 53701- 1900- 0000 Section 2. The sum of $210,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 537: Article 69, $9,166,700)

HISTORIC PRESERVATION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 70

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

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services	$1,044,900
1129	For Employee Retirement Contributions Paid by Employer	41,800
1161	For State Contributions to State Employees' Retirement System	108,700
1170	For State Contributions to Social Security	77,900
1200	For Contractual Services	150,200
1290	For Travel	31,200
1300	For Commodities	6,000
1302	For Printing	118,600
1500	For Equipment	1,800
1700	For Telecommunications Services	21,100
1910	For Lincoln Legals	220,000
	Total	$1,822,200

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.

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	$ 901,900
1129	For Employee Retirement Contributions Paid by Employer	36,100
1161	For State Contributions to State Employees' Retirement System	93,800
1170	For State Contributions to Social Security	68,600
1200	For Contractual Services	20,200
1290	For Travel	4,700
1300	For Commodities	13,000
1302	For Printing	1,200
1500	For Equipment	47,800
1700	For Telecommunications Services	10,000
1910	For On-Line Computer Library Center (OCLC)	91,700
0100	For Purchase and Care of Lincolniana	25,000
	Total	$1,314,000

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 the 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	$ 748,300
1129	For Employee Retirement Contributions Paid by Employer	30,000
1161	For State Contributions to State Employees' Retirement System	77,900
1170	For State Contributions to Social Security	55,700
1200	For Contractual Services	148,200
1290	For Travel	11,000
1300	For Commodities	2,500
1700	For Telecommunications	12,500
	Total	$1,086,100

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538-54120-1120-0000	For Personal Services	$ 280,600
1129	For Employee Retirement Contributions Paid by Employer	11,300
1161	For State Contributions to State Employees' Retirement System	29,300
1170	For State Contributions to Social Security	21,300
1180	For Group Insurance	58,800
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	750,000
	Total	$1,264,600

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 $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0538-54120-4400-0021 Section 3c. The sum of $129,759, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made in Article 32, Sections 3b and 3c of Public Act 91-706, 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.

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.

0001-54120-4400-0121 Section 3e. The sum of $493,000, or so much thereof as may b e necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 32, Section 3d of Public Act 91-706, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency to make Illinois Heritage Grants for the purpose of planning, survey, rehabilitation, restoration, 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	$1,419,600
1129	For Employee Retirement Contributions Paid by Employer	56,800
1161	For State Contributions to State Employees' Retirement System	147,700
1170	For State Contributions to Social Security	107,900
1200	For Contractual Services	391,500
1290	For Travel	2,300
1300	For Commodities	22,600
1302	For Printing	1,900
1500	For Equipment	8,600
1600	For Electronic Data Processing	65,000
1700	For Telecommunications Services	24,500
1800	For Operation of Auto Equipment	16,000
	Total	$2,264,400

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	$5,710,100
1129	For Employee Retirement Contributions Paid by Employer	220,000
1161	For State Contributions to State Employees' Retirement System	593,800
1170	For State Contributions to Social Security	433,200
1200	For Contractual Services	1,140,900
1290	For Travel	17,900
1300	For Commodities	156,100
1302	For Printing	22,200
1500	For Equipment	121,500
1700	For Telecommunications Services	67,200
1800	For Operation of Auto Equipment	45,000
	Total	$8,527,900

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140-	1120- 0000	For Personal Services	$ 32,100
	1129	For Employee Retirement Contributions Paid by Employer	1,300
	1161	For State Contributions to State Employees' Retirement System	3,400
	1170	For State Contributions to Social Security	2,500
	1180	For Group Insurance	8,400
	1200	For Contractual Services	150,000
	1290	For Travel	5,000
	1300	For Commodities	35,000
	1500	For Equipment	25,000
	1700	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	$452,700

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- 6900- 0100 Section 5b. 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- 54120- 4400- 0221 Section 5c. The sum of $1,600,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 32, Section 5d of Public Act 91-706, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency 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- 1900- 0000 Section 6. 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 costs associated with the A. Lincoln Presidential Library and Museum.

0001- 54140- 6900- 0098 Section 7. The sum of $103,906, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 32, Section 6 of Public Act 91-706, 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 8. The amount of $31,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 32, Section 7 of Public Act 91-706, 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 9. The sum of $286,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made in Article 32, Section 8 of Public Act 91-706, 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- 54120- 4400- 0999 Section 10. The sum of $66,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 11 of Public Act 91-706, 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 11. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5b 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.

0141-54140-6600-0020 Section 12. The sum of $180,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 14 of Public Act 91-706, 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.

0611-54120-4400-1520 Section 13. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 30 of Public Act 91-706, 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.

0611-54140-4400-0020 Section 14. The sum of $55,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 36 of Public Act 91-706, 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 15. The sum of $15,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 37 of Public Act 91-706, 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 16. The sum of $437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 38 of Public Act 91-706, 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 17. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made in Article 32, Section 39 of Public Act 91-706, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 541: Article 70, $23,788,065)

HUMAN RIGHTS COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 71

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	$1,115,400
1129	For Employee Retirement Contributions Paid by Employer	44,700
1161	For State Contributions to State Employees' Retirement System	116,100
1170	For State Contributions to Social Security	85,400
1200	For Contractual Services	142,000
1290	For Travel	47,000
1300	For Commodities	15,000
1302	For Printing	5,500
1500	For Equipment	13,900
1600	For Electronic Data Processing	13,600
1700	For Telecommunications Services	31,900
	Total	$1,630,500

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 542: Article 71, $1,630,500)

CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 74

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	$1,793,900
	1129	For Employee Retirement Contributions Paid by Employer	71,900
	1161	For State Contributions to State Employees' Retirement System	186,700
	1170	For State Contributions to Social Security	134,800
	1200	For Contractual Services	502,900
	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	533,400
	1700	For Telecommunications Services	81,300
	1800	For Operation of Auto Equipment	4,600
		Total	$3,390,900

Payable from Criminal Justice Information Systems Trust Fund:

0886- 54601-	1120- 0000	For Personal Services	$ 688,900
	1129	For Employee Retirement Contributions Paid by Employer	27,700
	1161	For State Contributions to State Employees' Retirement System	71,800
	1170	For State Contributions to Social Security	52,700
	1180	For Group Insurance	140,200
	1200	For Contractual Services	181,800
	1290	For Travel	14,000
	1300	For Commodities	6,100
	1302	For Printing	4,000
	1500	For Equipment	4,500
	1600	For Electronic Data Processing	1,442,100
	1700	For Telecommunications Services	216,700
	1800	For Operation of Auto Equipment	7,100
		Total	$2,857,600

0488- 54601- 4400- 0000 Section 2. The sum of $39,579,300, 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	$ 2,023,500
0488	Payable from the Criminal Justice Trust Fund	13,359,600
	Total	$15,383,100

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	$ 788,200
0488	Payable from the Criminal Justice Trust Fund	5,300,000
	Total	$6,088,200

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

0488- 54601- 1900- 0100	Payable from the Criminal Justice Trust Fund	$1,500,000
0335	Payable from the Criminal Justice Information Projects Fund	1,000,000
	Total	$2,500,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:

0156- 54601- 1120- 0000	For Personal Services	$ 202,400
1920	For other Ordinary and Contingent Expenses	200,300
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	$7,502,700

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:

0581- 54601- 4900- 0000	Payable from the Juvenile Accountability Incentive Block Grant Trust Fund	$17,540,800

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 546: Article 74, $134,942,600)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 66

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	$1,239,500
1129	For Employee Retirement Contributions Paid by Employer	49,600
1161	For State Contributions to State Employees' Retirement System	128,900
1170	For State Contributions to Social Security	94,800
1200	For Contractual Services	141,500
1290	For Travel	23,000
1300	For Commodities	5,100
1302	For Printing	2,900
1500	For Equipment	33,900
1600	For Electronic Data Processing	60,200
1700	For Telecommunications Services	32,700
1800	For Operation of Auto Equipment	2,800
	Total	$1,814,900

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 548: Article 66, $1,814,900)

EMERGENCY MANAGEMENT AGENCY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 75

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	$1,384,700
1129	For Employee Retirement Contributions Paid by Employer	56,200
1161	For State Contributions to State Employees' Retirement System	144,000
1170	For State Contributions to Social Security	105,900
1200	For Contractual Services	308,300
1290	For Travel	8,900
1300	For Commodities	11,700
1302	For Printing	7,800
1500	For Equipment	24,500
1600	For Electronic Data Processing	22,500
1700	For Telecommunications	195,800
1800	For Operation of Auto Equipment	21,300
	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	$2,441,600

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	$1,500,300
0796	Payable from Nuclear Safety Emergency Preparedness Fund	364,300
	For Employee Retirement Contributions Paid by Employer:	
0001- 58815- 1129- 0000	Payable from General Revenue Fund	60,000
0796	Payable from Nuclear Safety Emergency Preparedness Fund	14,600
	For State Contributions to State Employees' Retirement System:	
0001- 58815- 1161- 0000	Payable from General Revenue Fund	150,600
0796	Payable from Nuclear Safety Emergency Preparedness Fund	36,600
	For State Contributions to Social Security:	
0001- 58815- 1170- 0000	Payable from General Revenue Fund	114,900
0796	Payable from Nuclear Safety Emergency Preparedness Fund	27,700
	For Group Insurance:	
0796- 58815- 1180- 0000	Payable from Nuclear Safety Emergency Preparedness Fund	92,400
	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	59,600

	For Telecommunications:	
0001- 58815- 1700- 0000	Payable from the General Revenue Fund	51,800
0796	Payable from Nuclear Safety Emergency Preparedness Fund	71,900
	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	18,500
	Total	$2,812,800

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	$2,450,000
	Payable from General Revenue Fund:	
0100	For costs incurred in prior years	245,000
	Total	$2,695,000
	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:	
0001- 58825- 4400- 0000	In Fiscal Year 2002	$200,000
0200	In prior years	500,000
	Total	$700,000
	Payable from the Federal Aid Disaster Fund:	
0300	In Prior Years	$ 45,000,000
	Federal Disaster Declarations:	
0000	In Fiscal Year 2002	30,000,000
1900- 0000	For State administration of the Federal Disaster Relief Program	1,000,000
0100	For State administration of the Hazard Mitigation Program	1,000,000
4400- 0500	Disaster Relief - Hazard Mitigation	8,000,000
0600	Disaster Relief - Hazard Mitigation in Prior Years	35,000,000
	Total	$120,000,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

	Payable from General Revenue Fund:	
	State Share of Individual and Family Grant Program for Disaster Declarations:	
0001- 58825- 4400- 0100	In Fiscal Year 2002	$ 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 2002	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

0497- 58810- 1900- 0121 Section 6a. The sum of $310,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, from the appropriation heretofore made in Article 28, Section 3 of Public Act 91-706, is reappropriated from the Federal Civil Preparedness Administrative Fund for terrorism preparedness and training.

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, 6 and 6a 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, 6 and 6a of this Article or suitable appropriation made by the General Assembly.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 588: Article 75, $170,592,200)

FARM DEVELOPMENT AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 76

0001-53801-1993-0000 Section 1. The sum of $1,000,000, 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 $250,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 538: Article 76, $1,250,000

HEALTH CARE COST CONTAINMENT COUNCIL

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 77

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

Payable from the General Revenue Fund:

0001-54001-1120-0000		For Personal Services	$ 692,400
	1129	For Employee Retirement Contributions Paid by Employer	27,000
	1161	For State Contributions to the State Employees' Retirement System	70,400
	1170	For State Contributions to Social Security	51,600
	1200	For Contractual Services	78,000
	1290	For Travel	17,000
	1300	For Commodities	10,000
	1302	For Printing	25,000
	1500	For Equipment	9,000
	1600	For Electronic Data Processing	15,000
	1700	For Telecommunications Services	54,000
	4489	For Reimbursements to Hospitals and Ambulatory Surgical Treatment Centers For the Submission of Out-Patient Billing Data	164,900
		Total	$1,214,300

0001-54001-1910-0100 Section 1a. The amount of $387,500, 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 $237,200, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 540: Article 77, $1,839,000)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 73

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	$ 686,600
1129	For Employee Retirement Contributions Paid By Employer	27,500
1161	For State Contributions to the State Employees' Retirement System	71,400
1170	For State Contributions to Social Security	52,500
1180	For Group Insurance	117,600
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	25,000
1700	For Telecommunications Services	45,000
	Total	$1,620,800

0131- 55801- 4400- 0000 Section 2. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 558: Article 73, $4,120,800)

ILLINOIS RURAL BOND BANK

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 80

0001- 55601- 1910- 0000 Section 1. The amount of $283,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Rural Bond Bank for ordinary and contingent expenses.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 556: Article 80, $283,500)

ILLINOIS LABOR RELATIONS BOARD

(House Bill No. 2324, Approved,
(Public Act

AN ACT making appropriations.

ARTICLE 78

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001- 1120- 0000	For Personal Services	$1,550,300
1129	For Employee Retirement Contributions Paid by Employer	62,000
1161	For State Contributions to State Employees' Retirement System	161,200
1170	For State Contributions to Social Security	115,200
1200	For Contractual Services	242,400
1290	For Travel	37,000
1300	For Commodities	7,000
1302	For Printing	7,000
1500	For Equipment	37,500
1600	For Electronic Data Processing	72,500
1700	For Telecommunications Services	66,700
	Total	$2,358,800

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 590: Article 78, $2,358,800)

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 81

0225- 55401- 4400- 0000 Section 1. The sum of $32,179,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 554: Article 81, $32,179,000)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 82

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	$397,300
1129	For Employee Retirement Contributions Paid by Employer	15,900
1161	For State Contributions to State Employees' Retirement System	40,900
1170	For State Contribution to Social Security	30,400
1180	For Group Insurance	66,400
1200	For Contractual Services	150,000
1290	For Travel	25,000
1300	For Commodities	25,000
1302	For Printing	12,700
1500	For Equipment	8,500
1600	For Electronic Data Processing	5,000
1700	For Telecommunications Services	4,300
	Total	$781,400

Payable from the General Revenue Fund:

0001- 55901- 1200- 0000	For Contractual Services	$73,400
	Total	$73,400

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 $2,550,000, 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.

0001- 55901- 1900- 0100 Section 5. The amount of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 559: Article 82, $19,504,800)

INDUSTRIAL COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 83

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	$ 3,949,300
		0100	Arbitrators	2,763,100
		0200	Court Reporters	970,000
	1129-	0000	For Employee Retirement Contributions Paid by Employer	327,300
	1161		For State Contributions to State Employees' Retirement System	389,100
		0100	For Arbitrators' Retirement System	269,700
		0200	For Court Reporters' Retirement System	98,000
	1170-	0000	For State Contributions to Social Security	563,800
	1200		For Contractual Services	414,000
	1290		For Travel	143,000
	1300		For Commodities	37,000
	1302		For Printing	37,000
	1500		For Equipment	28,000
	1700		For Telecommunications Services	73,000
			Total	$10,062,300

ELECTRONIC DATA PROCESSING

0001- 56310-	1120-	0000	For Personal Services	$515,200
	1161		For State Contributions to State Employees' Retirement System	51,000
	1170		For State Contributions to Social Security	39,100
	1200		For Contractual Services	200,000
	1290		For Travel	2,500
	1300		For Commodities	1,000
	1500		For Equipment	2,400
	1302		For Printing	3,000
	1700		For Telecommunications Services	30,000
			Total	$844,200

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 $101,400

0001- 56301- 1910- 0000 Section 3. The amount of $121,800, 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 $271,000, 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.

0001- 56325- 1910- 0000 Section 5. The sum of $93,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 563: Article 83, $11,494,100)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-008)

AN ACT making appropriations.

ARTICLE 84

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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	$1,161,100
1129	For Employee Retirement Contributions Paid by Employer	46,400
1161	For State Contributions to State Employees' Retirement System	120,800
1170	For State Contributions to Social Security	87,300
1180	For Group Insurance	218,400
1200	For Contractual Services	392,400
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	69,000
1700	For Telecommunications Services	25,700
1800	For Operation of Auto Equipment	17,000
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	$2,261,300

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	$11,000,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 569: Article 84, $13,761,300)

LIQUOR CONTROL COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 85

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	$2,285,300
	1129	For Employee Retirement Contributions Paid by Employer	91,900
	1161	For State Contributions to State Employees' Retirement System	238,300
	1170	For State Contributions to Social Security	173,000
	1180	For Group Insurance	445,200
	1200	For Contractual Services	311,400
	1290	For Travel	115,300
	1300	For Commodities	18,700
	1302	For Printing	6,000
	1500	For Equipment	6,000
	1600	For Electronic Data Processing	81,200
	1700	For Telecommunications Services	70,400
	1800	For Operation of Automotive Equipment	38,000
	9939	For Refunds	2,000
		Total	$3,882,700

0821- 56701- 1910- 0000 Section 2. The amount of $300,000, 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 3. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Liquor Control Commission for the purpose of operating the local government tobacco enforcement grant program.

0733- 56701- 4400- 0000 Section 4. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery 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 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

0821- 56710-	1120- 0000	For Personal Services	$107,000
	1129	For Employee Retirement Contributions Paid by Employer	4,000
	1161	For State Contributions to State Employees' Retirement System	10,600
	1170	For State Contributions to Social Security	7,900
	1180	For Group Insurance	16,800
	1200	For Contractual Services	65,300
	1290	For Travel	4,300
	1300	For Commodities	2,400
	1302	For Printing	21,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	6,000
	1700	For Telecommunications Services	4,100
		Total	$250,400

0821- 56701- 1910- 0200 Section 6. The sum of $133,000, 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 7. 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.

0001-56701-1910-0400 Section 8. In addition to any other amount appropriated, the sum of $350,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total Agency 567: Article 85, $6,696,100)

MEDICAL DISTRICT COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 86

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	$347,700
	1129	For Employee Retirement Contributions Paid by Employer	13,900
	1161	For State Contributions to the State Employees' Retirement System	34,900
	1170	For State Contributions to Social Security	26,000
	1200	For Contractual Services	280,000
	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	$819,400

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- 6900- 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 Development Area.

0141- 57101- 6600- 0000 Section 4. The sum of $4,000,000, 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- 0021 Section 5. The sum of $1,001,741, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001 from appropriations heretofore made in Article 37, Sections 4 and 5 of Public Act 91-0706, 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, 4 and 5 of this Article until the purposes and amounts have been approved in writing by the Governor.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 571: Article 86, $6,183,941)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 87

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 $31,631,000, 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 $83,995,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 574: Article 87, $120,426,000)

POLLUTION CONTROL BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 90

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	$752,900
	1129	For Employee Retirement Contributions Paid by Employer	30,300
	1161	For State Contributions to State Employees' Retirement System	77,700
	1170	For State Contributions to Social Security	57,700
	1200	For Contractual Services	10,500
	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	5,100
		Total	$938,500

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	$563,500
	1129	For Employee Retirement Contributions Paid by Employer	22,700
	1161	For State Contributions to State Employees' Retirement System	58,600
	1170	For State Contributions to Social Security	43,100
	1180	For Group Insurance	126,000
	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	$860,000

Payable from the Clean Air Act Permit Fund:

0091- 57701-	1120- 0000	For Personal Services	$545,500
	1129	For Employee Retirement Contributions Paid by Employer	22,000
	1161	For State Contributions to State Employees' Retirement System	56,800
	1170	For State Contributions to Social Security	41,900
	1180	For Group Insurance	84,000
		Total	$750,200

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 577: Article 90, $2,641,700)

PRAIRIE STATE 2000

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 91

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	$309,200
	1129	For Employee Retirement Contributions Paid by Employer	12,400
	1161	For State Contributions to State Employees' Retirement System	32,200
	1170	For State Contributions to Social Security	23,500
	1200	For Contractual Services	192,000
	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	13,800
	1700	For Telecommunications Services	11,400
	1800	For Operation of Auto Equipment	1,100
		Total	$622,300

0001- 57501- 4400- 0100 Section 2. The amount of $1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

0001- 57501- 4400- 0000 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- 0021 Section 3a. The amount of $1,158,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the appropriation made in Public Act 91-706, Article 39, Section 3, approved May 17, 2000, 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 2001 fiscal year.

0001- 57501- 4400- 0020 Section 3b. The amount of $663,745, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the reappropriation heretofore made in Public Act 91-706, Article 39, Section 3a, approved May 17, 2000, as amended, 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 2000 fiscal year.

0001- 57501- 4400- 0099 Section 3c. The amount of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from the reappropriation made in Public Act 91-706, Article 39, Section 3b, approved May 17, 2000, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers entered into during to the 1999 fiscal year.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 575: Article 91, $6,918,545)

PRISONER REVIEW BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 92

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	$ 888,300
	1129	For Employee Retirement Contributions Paid by Employer	43,500
	1161	For State Contributions to State Employees' Retirement System	92,400
	1170	For State Contributions to Social Security	68,000
	1200	For Contractual Services	175,900
	1290	For Travel	134,000
	1300	For Commodities	29,300
	1302	For Printing	9,800
	1500	For Equipment	94,900
	1600	For Electronic Data Processing	30,900
	1700	For Telecommunications Services	21,200
	1800	For Operation of Auto Equipment	35,100
		Total	$1,623,300

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 578: Article 92, $1,623,300)

PROPERTY TAX APPEAL BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 93

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	$2,158,000
1129	For Employee Retirement Contributions Paid by Employer	86,400
1161	For State Contributions to State Employees' Retirement System	224,500
1170	For State Contributions to Social Security	165,100
1200	For Contractual Services	95,100
1290	For Travel	44,000
1300	For Commodities	26,000
1302	For Printing	18,000
1500	For Equipment	38,600
1600	For Electronic Data Processing	90,200
1700	For Telecommunication Services	63,000
1800	For Operation of Auto Equipment	13,000
9939	For Refunds	500
	Total	$3,022,400

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 580: Article 93, $3,022,400)

RACING BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 79

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	$1,288,200
	1129	For Employee Retirement Contributions Paid by Employer	51,500
	1161	For State Contributions to State Employees' Retirement System	134,100
	1170	For State Contributions to Social Security	97,200
	1180	For Group Insurance	218,400
	1200	For Contractual Services	163,100
		For Contractual Services:	
	1244	Hearing Officers	23,600
	1290	For Travel	42,000
	1300	For Commodities	12,900
	1302	For Printing	6,700
	1500	For Equipment	35,100
	1700	For Telecommunications Services	80,400
	1800	For Operation of Auto Equipment	14,800
		Total	$2,168,000

LABORATORY PROGRAM

0632- 57910-	1120- 0000	For Personal Services	$ 719,600
	1129	For Employee Retirement Contributions Paid by Employer	28,800
	1161	For State Contributions to State Employees' Retirement System	74,800
	1170	For State Contributions to Social Security	53,900
	1180	For Group Insurance	142,800
	1200	For Contractual Services	489,000
	1290	For Travel	6,000
	1300	For Commodities	495,000
	1302	For Printing	7,500
	1500	For Equipment	24,000
	1700	For Telecommunications Services	7,000
	1800	For Operation of Auto Equipment	1,800
		Total	$2,050,200

REGULATION OF RACING PROGRAM

		For Personal Services:	
0632- 59720-	1150- 0000	For Per Diem Expenses for the Regulation of Race Days	$2,704,200
	1129	For Employee Retirement Contributions Paid by Employer	108,200
	1161	For State Contributions to State Employees' Retirement System	281,200
	1170	For State Contributions to Social Security	206,900
	1180	For Group Insurance	630,000
	1200	For Contractual Services	50,900
	1290	For Travel	40,400
	1300	For Commodities	21,000
	1302	For Printing	800
	1500	For Equipment	37,300
	1800	For Operation of Auto Equipment	1,300
	9939	For Refunds	1,000
		Total	$4,083,200

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).

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).

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 579: Article 79, $28,301,400)

SEX OFFENDER MANAGEMENT BOARD FUND

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 20

0527-58301-1910-0000 Section 13. The amount of $30,000, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 583: Article 20, $30,000)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 94

0001-58501-4470-0100 Section 1. The sum of $613,082, 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 $1,083,082, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 585: Article 94, $1,696,164)

STATE BOARD OF EDUCATION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to the State Board of Education to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2002:

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	$ 75,000
1129	For Employee Retirement Paid by Employer	3,000
1160	For Retirement Contributions	8,200
1170	For Social Security Contributions	2,000
1180	For Insurance	8,500
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	$234,900

From Federal Department of Education Fund (Emergency Immigrant Education):

0561- 58612- 1120- 0000	For Personal Services	$ 30,000
1129	For Employee Retirement Paid by Employer	1,000
1160	For Retirement Contributions	2,500
1170	For Social Security Contributions	2,000
1180	For Insurance	8,500
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	$264,800

From Department of Health and Human Services Fund. (Training School Health Personnel):

0239- 58619- 1120- 0000	For Personal Services	$ 70,000
1129	For Employee Retirement Paid by Employer	3,000
1160	For Retirement Contributions	8,000
1170	For Social Security Contributions	3,000
1180	For Insurance	8,500
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	$279,000

From Department of Health and Human Services Fund (Refugee):

0239- 58608- 1120- 0000	For Personal Services	$ 65,000
1129	For Employee Retirement Paid by Employer	2,000
1160	For Retirement Contributions	6,000
1170	For Social Security Contributions	1,000
1180	For Insurance	8,500
1200	For Contractual Services	97,000
1290	For Travel	20,000
1300	For Commodities	25,000
1500	For Equipment	10,000
	Total	$234,500

From ISBE Federal National Community Service Fund (Serve America):

0183- 58625-	1120- 0000	For Personal Services	$25,000
	1129	For Employee Retirement Paid by Employer	1,000
	1160	For Retirement Contributions	2,600
	1170	For Social Security Contributions	1,000
	1180	For Insurance	4,200
	1200	For Contractual Services	4,800
	1290	For Travel	15,800
	1302	For Printing	2,000
		Total	$56,400

From Federal Department of Agriculture Fund (Child Nutrition):

0410- 58642-	1120- 0000	For Personal Services	$2,900,000
	1129	For Employee Retirement Paid by Employer	120,000
	1160	For Retirement Contributions	325,000
	1170	For Social Security Contributions	110,000
	1180	For Insurance	476,700
	1200	For Contractual Services	1,874,000
	1290	For Travel	470,600
	1300	For Commodities	126,000
	1302	For Printing	150,000
	1500	For Equipment	275,800
	1700	For Telecommunications	59,500
		Total	$6,887,600

From Federal Department of Education Fund (Even Start):

0561- 58643-	1120- 0000	For Personal Services	$340,000
	1129	For Employee Retirement Paid by Employer	13,100
	1160	For Retirement Contributions	36,500
	1170	For Social Security Contributions	10,000
	1180	For Insurance	46,200
	1200	For Contractual Services	432,400
	1290	For Travel	30,000
	1300	For Commodities	1,100
	1302	For Printing	1,500
	1500	For Equipment	15,000
		Total	$925,800

From Federal Department of Education Fund (Title 1):

0561- 58644-	1120- 0000	For Personal Services	$2,100,000
	1129	For Employee Retirement Paid by Employer	81,400
	1160	For Retirement Contributions	225,000
	1170	For Social Security Contributions	70,000
	1180	For Insurance	287,700
	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	$3,520,900

From Federal Department of Education Fund (Title I - Migrant Education):

0561- 58645-	1120- 0000	For Personal Services	$ 20,000
	1129	For Employee Retirement Paid by Employer	1,000
	1160	For Retirement Contributions	2,000
	1170	For Social Security Contributions	2,000
	1180	For Insurance	2,100
	1200	For Contractual Services	301,200
	1290	For Travel	2,000
	1700	For Telecommunications	3,300
		Total	$333,600

From Federal Department of Education Fund (Title IV Safe and Drug Free Schools):

0561- 58646-	1120- 0000	For Personal Services	$440,000
	1129	For Employee Retirement Paid by Employer	20,000
	1160	For Retirement Contributions	45,100
	1170	For Social Security Contributions	15,000

0561- 58646-	1180- 0000	For Insurance	67,200
	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	$783,400
		From Federal Department of Education Fund (Title II Eisenhower Professional Development):	
0561- 58647-	1120- 0000	For Personal Services	$420,000
	1129	For Employee Retirement Paid by Employer	20,000
	1160	For Retirement Contributions	25,000
	1170	For Social Security Contributions	20,000
	1180	For Insurance	63,000
	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	$791,100
		From Federal Department of Education Fund (McKinney Homeless Assistance):	
0561- 58648-	1120- 0000	For Personal Services	$120,000
	1129	For Employee Retirement Paid by Employer	5,000
	1160	For Retirement Contributions	15,000
	1170	For Social Security Contributions	12,000
	1180	For Insurance	22,000
	1200	For Contractual Services	224,600
	1290	For Travel	18,500
	1300	For Commodities	3,000
	1302	For Printing	10,000
	1500	For Equipment	10,000
		Total	$440,100
		From Federal Department of Education Fund (Personnel Development Part D Training):	
0561- 58656-	1120- 0000	For Personal Services	$ 75,000
	1129	For Employee Retirement Paid by Employer	3,000
	1160	For Retirement Contributions	8,500
	1170	For Social Security Contributions	5,000
	1180	For Insurance	8,500
	1200	For Contractual Services	22,000
	1290	For Travel	3,500
	1300	For Commodities	1,300
	1302	For Printing	1,500
		Total	$128,300
		From Federal Department of Education Fund (Pre-School):	
0561- 58657-	1120- 0000	For Personal Services	$ 415,000
	1129	For Employee Retirement Paid by Employer	18,000
	1160	For Retirement Contributions	45,000
	1170	For Social Security Contributions	18,000
	1180	For Insurance	60,900
	1200	For Contractual Services	373,800
	1290	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	$1,045,600
		From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):	
0561- 58664-	1120- 0000	For Personal Services	$3,500,000
	1129	For Employee Retirement Paid by Employer	142,000
	1160	For Retirement Contributions	385,000

0561- 58664-	1170- 0000	For Social Security Contributions	70,000
	1180	For Insurance	491,400
	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	$6,807,400
		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	$2,700,000
	1129	For Employee Retirement Paid by Employer	110,000
	1160	For Retirement Contributions	295,000
	1170	For Social Security Contributions	107,000
	1180	For Insurance	382,200
	1200	For Contractual Services	1,587,100
	1290	For Travel	165,300
	1300	For Commodities	11,100
	1302	For Printing	25,700
	1500	For Equipment	100,300
	1700	For Telecommunications	39,500
		Total	$5,523,200
		From Federal Department of Education Fund (Vocational Education - Title III):	
0561- 58674-	1120- 0000	For Personal Services	$230,000
	1129	For Employee Retirement Paid by Employer	10,000
	1160	For Retirement Contributions	25,000
	1170	For Social Security Contributions	10,000
	1180	For Insurance	30,000
	1200	For Contractual Services	35,800
	1290	For Travel	15,000
	1300	For Commodities	1,000
	1500	For Equipment	15,000
		Total	$371,800
		From Federal Department of Education Fund (Title VI):	
0561- 58691-	1120- 0000	For Personal Services	$ 700,000
	1129	For Employee Retirement Paid by Employer	30,000
	1160	For Retirement Contributions	90,000
	1170	For Social Security Contributions	30,000
	1180	For Insurance	110,000
	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	$2,295,000
		Total, this Section	$31,055,500

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 the State Board of Education to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2002:

From the Federal Department of Labor Fund:

0392- 58621- 1900- 0000	For operational costs and grants to implement the School-to-Work Program	$ 18,000,000

From the Federal Department of Education Fund:

0561- 58617- 1900- 0000	For costs associated with the Christa McAulliffe Fellowship Program	75,000
58628	For operational costs and grants to implement the Technology Literacy Program	21,000,000
58630	For costs associated with the Linking Educational Technology project	300,000
0561- 58631- 1910- 0000	For operational expenses for the Illinois Purchased Care Review Board	160,000
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	12,000,000
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
0561- 58669- 4900- 0100	For all costs associated with Career and Technical Education – Basic Grant	43,500,000
0500	For all costs associated with Career and Technical Education – Technical Preparation	5,000,000
0561- 58691- 1900- 0100	For costs associated with Title VI - Renovation, Special Education and Technology	45,000,000
0561- 58644- 1900- 0700	For costs associated with Title I - School Improvement & Accountability	15,000,000
	Total, this Section	$203,985,000

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 Federal Funds to the State Board of Education for Grants-In-Aid:

From Federal Funds:

For reimbursement to local education agencies, eligible recipients, and other service providers as provided by the United States Department of Education:

0561- 58612- 4400- 0000	Emergency Immigrant Education Program	$ 12,000,000
58616	Teacher Quality Enhancement Program	3,500,000
0561- 58618- 4400- 0200	Title VII Foreign Language Assistance	150,000
0561- 58620- 4400- 0000	Goals 2000	15,000,000
58643	Title I - Even Start	11,000,000
0561- 58643- 4400- 0100	Title I - Even Start Partnerships	500,000
58644	Title I – Basic	400,000,000
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	24,500,000
58647	Title II - Eisenhower Professional Development	23,000,000
58648	McKinney Education for Homeless Children	1,600,000
58657	Pre-School	25,000,000
58664	Individuals with Disabilities Education Act	350,000,000
58666	Deaf-Blind	280,000
58691	Title VI	18,600,000
58697	Class Size Reduction	81,000,000
58607	Assistive Technology	555,000
	Total	$978,440,000

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 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	$1,403,690,000

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to the State Board of Education to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2002:

-GENERAL OFFICE-

From General Revenue Fund:

0001- 58613- 1120- 0000	For Personal Services	$3,357,800
1129	For Employee Retirement Paid by Employer	106,200
1160	For Retirement Contributions	102,500
1170	For Social Security Contributions	123,300
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	$4,573,200

-EDUCATION SERVICES-

From General Revenue Fund:

0001- 58605- 1120- 0000	For Personal Services	$7,302,500
1129	For Employee Retirement Paid by Employer	262,100
1160	For Retirement Contributions	226,800
1170	For Social Security Contributions	224,000
1200	For Contractual Services	100,100
1290	For Travel	102,000
1300	For Commodities	10,000
1302	For Printing	5,000
	Total	$8,232,500

-FINANCE AND ADMINISTRATION-

From General Revenue Fund:

0001- 58610- 1120- 0000	For Personal Services	$10,609,400
1129	For Employee Retirement Paid by Employer	416,300
1160	For Retirement Contributions	360,300
1170	For Social Security Contributions	326,300
1200	For Contractual Services	2,548,700
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	$15,283,300

-FINANCE AND ADMINISTRATION-

From Driver Education Fund:

0031- 58610- 1120- 0000	For Personal Services	$590,000
1129	For Employee Retirement Paid by Employer	23,300
1160	For Retirement Contributions	17,800
1170	For Social Security Contributions	15,200
1180	For Insurance	100,800
1200	For Contractual Services	72,100

0031- 58610- 1290- 0000	For Travel	20,000
1300	For Commodities	6,100
1302	For Printing	12,000
1500	For Equipment	27,700
1700	For Telecommunications	15,000
	Total	$900,000

Total, this Section $28,989,000
General Revenue $28,089,000
Drivers Education Fund $900,000

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 Common School Fund:

0412- 58618- 4474- 0100	For compensation of Regional Superintendents of Schools and Assistants under Section 18-5 of the School Code	$7,575,000
1000	For payment of one time employer's contribution to Teachers' Retirement System as provided in the Early Retirement Option under Section 16-133.2 of the Illinois Pension Code	300,000
	Total, this Section	$7,875,000

Section 30. 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- 9300	For orphanage tuition claims and State-owned housing claims as provided under Section 18-3 of the School Code	$ 17,300,000
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
0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code	42,500,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	230,800,000
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	318,200,000
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	113,000,000
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/or maintaining educational programs for Low Incidence Disabilities	1,500,000
1300	For reimbursement to school districts qualifying under Section 29-5 of the School Code for a portion of the cost of transporting common school pupils	234,000,000
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	223,800,000
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act	21,500,000
	Total, this Section	$1,288,969,800

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		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	4,000,000
	1600	For all costs, including prior year claims, associated with Special Education lawsuits, including Corey H.	1,000,000
	7100	For all costs associated with career awareness and development programs, including, but not limited to: Career Awareness & Development, Jobs for Illinois Graduates, and Illinois Governmental Internship Program	7,247,700
	2400	For operational costs and grants for Family Literacy	1,000,000
	7200	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
	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	19,660,000
	3800	For costs associated with the Metro East Consortium for Child Advocacy	250,000
	6300	For all costs associated with Professional Development Statewide	2,000,000
	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 that 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	26,000,000
	6400	For costs associated with the Parental Involvement Campaign Program	1,500,000
	7400	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	31,309,700
1910-4600		For operational costs associated with administering the Reading Improvement Block Grant	389,500
0001-58614-1900-0700		For costs associated with the transition of minority students to college and teaching careers	600,000
	1000	For funding the Golden Apple Scholars Program	2,554,300
0001-58618-4900-2700		For all costs associated with career and technical education programs	53,874,500
0001-58613-1900-7600		For all costs associated with student at-risk programs, including, but not limited to: Hispanic Student Dropout Prevention Programs, Project Impact, Illinois Partnership Academy, and Urban Education Partnership Programs	2,649,600
0001-58615-1910-0400		For operational costs and grants associated with Scientific Literacy, Mathematics, and the Center on Scientific Literacy	8,583,000
	0500	For operational costs and grants associated with the Substance Abuse and Violence Prevention Programs	2,750,000
	1300	For operational expenses of administering the Early Childhood Block Grant	685,600
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	15,120,000
	3900	For funding the Teachers' Academy for Math and Science	7,001,900
0001-58675-1910-0000		For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents	500,000
0001-58618-4900-5600		For all costs associated with administering Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code	17,852,000
0001-58618-1900-5600		For operational costs and grants for Alternative Learning Opportunities Programs	1,000,000
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	For all costs associated with ISBE regional services, 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

0001- 58618- 1900- 2500	For funding the Illinois State Board of Education Technology Program	256,300
0001- 58618- 4900- 2000	For all costs associated with providing the loan of textbooks to students under Section 18-17 of the School Code	21,641,900
0900	For Payment to the Early Intervention Revolving Fund for costs associated with Early Intervention Program at the Department of Human Services. Payments shall be made in 12 equal amounts on or about the 15th of each month	71,480,000
4400- 4300	For grants associated with the Illinois Economic Education program	150,000
	Total, this Section	$326,502,100

Section 40. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001- 58618- 4400- 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	183,486,200
3800	For grants to Local Education Agencies to conduct Agricultural Education Programs	2,000,000
1600	For grants associated with the School Breakfast Incentive Program	1,000,000
	Total, this Section	$270,161,200

Section 45. The following named amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the 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 costs associated with the Technology for Success Program and the Illinois Century Network	$21,600,000
4400	For grants associated with the Technology for Success Program and the Illinois Century Network	27,650,000
	Total, this Section	$49,250,000

Section 50. The following named amounts, or so much of those amounts as may be necessary, are appropriated to the State Board of Education for the School Construction Program as follows:

Payable from the School Infrastructure Fund:

0568- 58695- 1910- 0000	For administrative costs associated with the Capital Assistance Program	$ 800,000

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	$50,800,000

0001- 58618- 1993- 3400 Section 55. The amount of $565,000, or so much thereof 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 60. 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 65. 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 70. 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 that 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 75. 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 certificates.

Section 80. 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 $2,740,250,000

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 5,400,000

4900- 9400 For all costs associated with the 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 4,200,000

Total, this Section $2,749,850,000

Section 85. 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 90. The amount of $216,000, 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 95. The amount of $72,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education to fund block grants to school districts for school safety and educational improvement programs pursuant to Section 2-3.51.5 of the School Code.

0001- 58618- 1993- 0000 Section 100. The amount of $0, or so much that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for deposit into the School Emergency Financial Assistance Fund.

0001- 58618- 4474- 9600 Section 110. The amount of $37,000,000, 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.

0544- 58627- 1900- 0000 Section 115. The amount of $15,000,000, or so much of that 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.

Section 125. The following amounts, or so much thereof as may be necessary, are appropriated to the State Board of Education for the Charter Schools 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 Schools Revolving Loan Fund:

0567- 58632- 4400- 0000 For Loans 2,000,000

Total, this Section $13,000,000

0001- 58618- 4900- 2021 Section 130. The amount of $18,871,114, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from appropriations heretofore made for such purposes in Article 15, Section 25 of Public Act 91-8, is reappropriated from the General Revenue Fund to the State Board of Education for all costs associated with providing the loan of textbooks to students under Section 28-15 of the School Code.

0578- 58613- 1900- 0000 Section 135. The sum of $150,000, or so much thereof as may be necessary, 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 140. The sum of $350,000, or so much thereof as may be necessary, 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.

0611- 58662- 4900- 4121 Section 145. The sum of $2,345,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from reappropriations heretofore made for such purposes in Article 15, Section 865 of Public Act 91-705, is reappropriated 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 purchase, and any other necessary costs.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 586: Article 1, $7,058,807,814)

STATE BOARD OF ELECTIONS

(Senate Bill No. 0814, Approved,
(Public Act

AN ACT making appropriations to the State Board of Elections.

ARTICLE 95

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	$18,500
	1290	For Travel	16,400
	1500	For Equipment	920
		TOTAL	$35,820

Administration

0001- 58705-	1120- 0000	For Personal Services	$ 553,848
	1129	For Employee Retirement Contributions Paid By Employer	22,154
	1161	For State Contributions to State Employees' Retirement System	55,607
	1170	For State Contributions to Social Security	40,347
	1200	For Contractual Services	365,600
	1290	For Travel	14,000
	1300	For Commodities	17,000
	1302	For Printing	11,000
	1500	For Equipment	2,000
	1700	For Telecommunications	85,500
	1800	For Operation of Automotive Equipment	3,000
		TOTAL	$1,170,056

Elections

0001- 58710-	1120- 0000	For Personal Services	$1,296,496
	1129	For Employee Retirement Contributions Paid By Employer	51,860
	1161	For State Contributions to State Employees' Retirement System	130,169
	1170	For State Contributions to Social Security	98,408
	1200	For Contractual Services	21,450
	1290	For Travel	45,136
	1302	For Printing	30,100
	1500	For Equipment	2,950
	1910	For Purchase of Election Codes	15,000
	1200- 0100	For Software Development for the Statewide Voter Registration System	345,600
	1910	For preparation of Congressional, Legislative and Representative Apportionment Maps and Descriptions	50,000
		TOTAL	$2,087,169

General Counsel

0001- 58730-	1120- 0000	For Personal Services	$233,553
	1129	For Employee Retirement Contributions Paid By Employer	9,343
	1161	For State Contributions to State Employees' Retirement System	23,449
	1170	For State Contributions to Social Security	17,202
	1200	For Contractual Services	145,700
	1290	For Travel	5,000
	1500	For Equipment	500
		TOTAL	$434,747

Campaign Financing

0001- 58760-	1120- 0000	For Personal Services	$684,646
	1129	For Employee Retirement Contributions Paid By Employer	27,386
	1161	For State Contributions to State Employees' Retirement System	68,739
	1170	For State Contributions to Social Security	52,376
	1200	For Contractual Services	11,800

0001- 58760- 1290- 0000	For Travel	12,250
1302	For Printing	17,800
1500	For Equipment	13,500
	TOTAL	$888,497

EDP

0001- 58770- 1120- 0000	For Personal Services	$300,686
1129	For Employee Retirement Contributions Paid By Employer	12,028
1161	For State Contributions to State Employees' Retirement System	30,189
1170	For State Contributions to Social Security	23,003
1200	For Contractual Services	330,800
1290	For Travel	11,900
1300	For Commodities	14,770
1302	For Printing	750
1500	For Equipment	99,500
	TOTAL	$823,626

(Total, this Section $5,439,915)

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	$1,374,825
0001- 58710- 4471- 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	$812,500
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 $2,200,325)

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 587: Article 95, $7,640,240)

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 96

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	$40,000
	1129	For Employee Retirement Contributions Paid by Employer	1,600
	1161	For State Contributions to the State Employees' Retirement System	4,200
	1170	For State Contributions to Social Security	3,100
	1200	For Contractual Services	25,600
	1290	For Travel	2,300
	1300	For Commodities	400
	1302	For Printing	100
	1500	For Equipment	100
	1600	For Electronic Data Processing	700
	1700	For Telecommunications Services	600
		Total	$78,700

CENTRAL OFFICE

		For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year:	
0001- 58901-	1129- 0000	Payable from General Revenue Fund	$50,000

0054- 58901- 4431- 0000 Section 1.2. The sum of $10,290,000, minus the amount ($6,948,914) 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total Agency 589: Article 96, $10,418,700)

STATE FIRE MARSHAL

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 89

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	$ 6,421,600
	1129	For Employee Retirement Contributions Paid by Employer	256,900
	1161	For State Contributions to the State Employees' Retirement System	683,200
	1170	For State Contributions to Social Security	490,400
	1180	For Group Insurance	1,041,600
	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	$10,639,200

Payable from the Underground Storage Tank Fund:

0072- 59201-	1120- 0000	For Personal Services	$1,346,700
	1129	For Employee Retirement Contributions Paid by Employer	53,900
	1161	For State Contributions to the State Employees' Retirement System	140,100
	1170	For State Contributions to Social Security	103,100
	1180	For Group Insurance	237,200
	1200	For Contractual Services	158,800
	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	222,700
	1700	For Telecommunications	34,200
	1800	For Operation of Auto Equipment	55,000
	9939	For Refunds	121,500
		Total	$2,605,100

0001- 59201- 1910- 0000 Payable from the General Revenue Fund:

	For operating expenses for arson investigators	$200,000
1900	For expenses for conducting fire protection plan reviews for Illinois schools	$120,000

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- 0200 Section 2a. The sum of $553,400, 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 the development and implementation of a Global Positioning System (GPS) program for field staff access and auditing data collection and reporting on underground storage tank systems in Illinois.

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- 1900- 0000 Section 4. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter and Firefighter Medal of Honor Ceremonies, and other expenses as allowed under Public Act 91-0832.

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	100,000
0300	For Expenses of Arson Education and Seminars	30,000

Payable from the Fire Prevention Division Fund:

0580- 59201- 1900- 0000	For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	186,000
	Total	$441,000

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	$1,176,500
0047- 59220- 4470- 0000	For payment to local governmental agencies which participate in the State Training Programs	350,000
0100	For Regional Training Grants	300,000
	Total	$1,826,500

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.

0141- 59201- 4400- 0120 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, 2001, from appropriations heretofore made for such purpose in Article 46, Section 10 of Public Act 91-706, 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.

0611- 59201- 4400- 3820 Section 10. The amount of $40,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 46, Section 22 of Public Act 91-706, 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.

0611- 59201- 4400- 5020 Section 11. 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, 2001, from appropriations heretofore made for such purpose in Article 46, Section 26 of Public Act 91-706, 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 12. The amount of $550,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for such purpose in Article 46, Section 27 of Public Act 91-706, 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 592: Article 89, $18,113,700)

STATE POLICE MERIT BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 97

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	$312,000
	1129	For Employee Retirement Contributions Paid by Employer	12,500
	1161	For State Contributions to State Employees' Retirement System	32,400
	1170	For State Contribution to Social Security	23,900
	1200	For Contractual Services	435,100
	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	$881,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 591: Article 97, $881,000)

CHICAGO TEACHERS PENSION AND RETIREMENT SYSTEM

(House Bill No. 3440, Approved, June 11, 201
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 2

0412- 59401- 4431- 0000 Section 5. 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 96

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 594: Article 2, $65,044,700; Article 96, $50,000)

TEACHERS RETIREMENT SYSTEM

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 3

Section 5. The following amounts, or so much thereof as may be necessary, respectively, 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.....	$476,935,000
0007	Payable from the Education Assistance Fund	275,000,000
	Total, this Section	$751,935,000

0001- 59301- 1993- 0000 Section 10. The amount of $44,042,000, 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 96

Section 4.1. The following named amount, or so much thereof as may be necessary, respectively, is 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.....	$4,800,000
	Total	$4,800,000

0054- 59301- 4431- 0000 Section 4.1a. The sum of $58,600,000, minus the amount ($39,585,409) 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 593: Article 3, $795,977,000; Article 96, 63,400,000)

BOARD OF HIGHER EDUCATION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2002:

0001- 60101- 1120- 0000		For Personal Services	$1,912,500
	1170	For State Contributions to Social Security, for Medicare	18,000
	1200	For Contractual Services	592,200
	1290	For Travel	98,000
	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	$2,765,200

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, 2002:

0007- 60101- 1120- 0000		For Personal Services	$371,600
	1170	For State Contributions to Social Security, for Medicare	5,400
		Total	$377,000

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	1,500
	1200	For Contractual Services	10,000
	1180	For Group Insurance	9,000
	1160	For Retirement Contributions	8,500
	1290	For Travel	4,000
	1302	For Printing	-0-
	1500	For Equipment	2,000
		Total	$110,000

0001- 60101- 1180- 0000 Section 16. The sum of $14,753,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for payment into the Health Insurance Reserve Fund.

0001- 60101- 1910- 0000 Section 17. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for expenses associated with the selection and employment of Executive Director of the board of Higher Education.

0001- 60101- 4400- 0000 Section 18. The sum of $456,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the distribution of grants to public universities to provide strategic incentives for baccalaureate degree completion.

0733- 60101- 4479- 0000 Section 19. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Board of Higher Education a grant to the board of Trustees of the University of Illinois to support veterinary medicine in Urbana-Champaign.

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	$ 2,250,000
1800	Diversity/Minority Articulation	2,360,000
1300	Diversity/Minority Educational Achievement	2,318,500
0200	Quad-Cities Graduate Study Center	220,000
2600	Advanced Photon Source Project at Argonne National Laboratory	3,000,000
0300	Library Projects	230,000
1500	Workforce and Economic Development	3,319,000
2100	School College (P-16) Partnerships	1,000,000
	Total	$14,697,500

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	$2,406,100
	Total	$2,406,100

Section 30. 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 35. The sum of $1,025,000, 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 40. 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 45. The sum of $16,552,400, 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 50. The sum of $5,616,700, 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.

0001- 60101- 4476- 2800 Section 55. The sum of $15,229,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act.

0007- 60101- 4476- 0400 Section 60. The sum of $3,033,800, 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.

0001- 60101- 4476- 1600 Section 65. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

0983- 60101- 4476- 0100 Section 70. The sum of $3,500,000, 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 80. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

0007- 60101- 1900- 0100 Section 85. 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.

0983- 60101- 4900- 0000 Section 90. 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.

0001- 60101- 4476- 1900 Section 95. The sum of $2,100,000, 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 100. 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- 4900- 0000 Section 101. 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 the development, acquisition, and purchase of coursework and training packages for delivery over the Illinois Century Network.

0001- 60101- 4476- 2500 Section 105. The sum of $75,000, 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 110. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Illinois Mathematics and Science Academy for the Career Academy.

0001- 60101- 1900- 0000 Section 111. The cum 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 the International High School.

0729- 60101- 4900- 0000 Section 112. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Century Network Special Purposes Fund to the Board of Higher Education for costs related to the Illinois Century Network backbone, costs for connecting community colleges, universities, and others to the backbone, and other costs related to the development, use, and maintenance of the backbone.

0001- 60101- 4479- 0000 Section 113. In addition to any amounts previously or elsewhere appropriated, 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 a grant to the State Geological Survey.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law

(Total, Agency 601: Article 4 , $149,908,000)

CHICAGO STATE UNIVERSITY

(Senate Bill No. 1023, Approved,
(Public Act

AN ACT making appropriations.

ARTICLE 5

0001- 60801- 1900- 0000 Section 5. The sum of $41,802,400, 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 reimbursement to the University for personal services and related costs incurred for the fiscal year ending June 30, 2002.

0007- 60801- 1900- 0000 Section 10. The sum of $1,365,000, 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, including reimbursement to the university for personal services and related costs incurred for the fiscal year ending June 30, 2002.

ARTICLE 4

0001- 60801- 1910- 0000 Section 115. The sum of $610,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Minority Internship Program.....$325,000
Tech Know Camp.....$140,000
Chicago Engineering Consortium.....$145,000

0001- 60801- 1900- 0000 Section 125. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for all costs required to match the Federal Title II Teacher Quality Enhancement State Grant, including payment to the University for personal services and related costs incurred.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 608: Article 4 $860,000; Article 5, $43,167,400)

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008

AN ACT making appropriations and reappropriations.

ARTICLE 6

0001-61201-1900-0000 Section 5. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2002 and for salaries accrued but unpaid to academic personnel for personal services rendered during the FY 2001 academic year..... $47,770,400

Total $47,770,400

0007-61201-1900-0000 Section 10. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2002 and for salaries accrued but unpaid to academic personnel for personal services rendered during the FY 2001 academic year..... $6,813,500

Total $6,813,500

0141-61201-6600-0000 Section 12. 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.

0141-61201-6600-0020 Section 15. The sum of $800,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 4, Section 5 of Public Act 91-0705, is reappropriated from the Capital Development Fund to Eastern Illinois University for digitalization infrastructure for WEIU-TV.

0141-61201-6600-0021 Section 20. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 4, Section 5 of Public Act 91-0705, is reappropriated 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.

0141-61201-6600-0121 Section 25. The sum of $3,829,909, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 4, Section 30 of Public Act 91-0705, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for 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.

0417-61201-4475-0000 Section 30. The sum of $12,100, or so much as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 4

0001-61201-1910-0000 Section 130. The sum of $184,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Minority Teacher Identification and Enrichment Program ... $99,400
Developing Alternative Routes to Certification $85,000

0001-61201-1910-0300 Section 145. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for all costs related to Elementary/Early Childhood Education Programs, including payment to the University for personal services and related costs incurred.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 612: Article 4, $234,400; Article 6, $60,855,428)

GOVERNORS STATE UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 7

0001-61601-1900-0000 Section 5. The sum of $23,775,200, 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, 2002.

0007-61601-1900-0000 Section 10. The sum of $4,050,700, 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, 2002.

ARTICLE 4

0001-61601-1910-0000 Section 150. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Project HOPE: Partnership for Hispanic
Opportunity Program $120,000
Learning in Context $100,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 616: Article 4 $220,000, Article 7, $27,825,900)

COMMUNITY COLLEGE BOARD

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 8

0141- 68401- 4473- 0098 Section 5. The sum of $143,525, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation made for such purpose in Article 11, Sections 5 of Public Act 91-705, 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, 2001, from a reappropriation made for such purpose in Article 11, Section 10 of Public Act 91-705, 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	$1,400,000
1170	For State Contributions to Social Security, for Medicare	14,300
1200	For Contractual Services	400,000
1290	For Travel	67,000
1300	For Commodities	11,500
1302	For Printing	25,000
1500	For Equipment	18,300
1600	For Electronic Data Processing	496,800
1700	For Telecommunications	40,000
1800	For Operation of Automotive Equipment	2,500
1910- 0200	East St. Louis Operations	5,000
	Total	$2,480,400

0007- 68401- 1200- 0000 Section 20. The sum of $51,000, 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 $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

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.

0692- 68401- 1900- 0000 Section 31. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

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	$154,729,700
1500	Small college grants	900,000
0200	Equalization grants	77,391,500
0300	Special population grants	13,260,000
0900	Workforce preparation grants	14,317,000

0500	Advanced technology equipment grants	14,057,000
0600	Retirees health insurance grants	735,000
2500	Performance based initiatives grants	2,000,000
2700	Accelerated college enrollments grants	1,500,000
2800	Current workforce training grants	5,000,000
2900	Community college on-line grants	550,000
2600	Deferred maintenance grants	3,500,000
	Total	$287,940,200

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 ..... $ 2,200,000

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.

0001-68401-4477-0000 Section 46. The sum of $333,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for matching grants to Illinois public community college foundations.

0007-68401-4476-0100 Section 50. The sum of $39,045,300, 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.

0007-68401-4476-0200 Section 51. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for the Illinois Occupational Information Coordinating Committee.

0001-68401-4475-0000 Section 60. The sum of $125,000, 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 $1,000,000, 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 $10,000 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 80. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

0001-68401-4476-3000	For payment of costs associated with education and educational related services to local eligible providers for adult education and literacy	$16,337,100
3100	For payment of costs associated with education and educational related services to local eligible providers for performance based awards	12,600,000
3200	For operational expenses of and for payment of costs associated with education and educational related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational related services to local eligible providers for adult education and literacy	10,068,200

From the ICCB Adult Education Fund:

0692-68401-4476-0100	For payment of costs associated with education and educational related services to local eligible providers for adult education and literacy as provided by the United States Department of Education	21,000,000
	Total, this Section	$60,005,300

0141- 68401 - 4476- 0120 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, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 90 of Public Act 91-705, 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.

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, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 95 of Public Act 91-705, 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- 0121 Section 100. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 100 of Public Act 91-705 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), 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- 0221 Section 105. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 105 of Public Act 91-705, 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, 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, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 110 of Public Act 91-705, 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 unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 11, Section 115 of Public Act 91-705, 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.

0141- 68401 - 4476- 0100 Section 120. 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. 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.

0200 Section 125. 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. 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 900. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 120, 125, and 130 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 4

0001- 68401- 4476- 0000 Section 250. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Carl Sandburg College for all costs related to the Faculty Exchange, Minority Recruitment and Retention Program.

0001- 68401- 4476- 0100 Section 255. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Parkland College for the Creating Inclusive Educational Communities for Minority Students Program.

0001- 68401- 4476- 0200 Section 260. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Kishwaukee College for all costs related to the Community College Learning Resource Center.

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.

ARTICLE 57

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- 68401- 4473- 0020 Section 1-2. The sum of $4,490,601, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY00, Section 1-2 of Public Act 91-708, 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 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, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-5.3 of Public Act 91-708, 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 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, 2001, from appropriations heretofore made for such purposes in Article 4, Division FY87a, Section 6-6.6 of Public Act 91-708, 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 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 684: Article 4, $460,000; Article 8, $423,739,897; Article 57, $9,490,601)

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations

ARTICLE 4

Section 265. 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, 2002:

0001- 69201-	1120- 0000	For Personal Services	$10,785,000
	1170	For State Contributions to Social Security, for Medicare	158,500
	1200	For Contractual Services	2,510,200
	1290	For Travel	129,100
	1300	For Commodities	387,700
	1500	For Equipment	461,800
	1700	For Telecommunications	244,100
	1800	For Operation of Automotive Equipment	30,600
	1600	For Electronic Data Processing	121,900
		Total	$14,828,900

Section 270. 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, 2002:

0007- 69201-	1200- 0000	For Contractual Services	$1,234,100
	1290	For Travel	14,100
	1300	For Commodities	3,700
	1500	For Equipment	30,900
	1700	For Telecommunications	15,000
		Total	$1,297,800

Section 275. 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, 2002:

0768- 69201-	1120- 0000	For Personal Services	$1,165,500
	1170	For State Contributions to Social Security, for Medicare	21,200
	1200	For Contractual Services	519,500
	1290	For Travel	51,500
	1300	For Commodities	203,500
	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	2,800
		Total	$2,050,000

0001- 69201- 1900- 0000 Section 280. 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law

(Total, Agency 692: Article 4, $18,576,700)

ILLINOIS STATE UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 9

0001-63601-1900-0000 Section 5. The sum of $79,310,500, 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, 2002 and for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2000-2001.

0007-63601-1900-0000 Section 10. The sum of $13,709,200, 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, 2002 and for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2000-2001.

0141-63601-6600-0097 Section 15. The sum of $5,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for that purpose in Article 7, Section 20 of Public Act 91-705, 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 20. The sum of $152,487, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations heretofore made for that purpose in Article 7, Section 25 of Public Act 91-705, 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 25. The sum of $45,350, 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 4

0001-63601-1910-0000 Section 160. The sum of $365,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Students Integrating Mathematics, Science, and Technology $90,000
Bloomington-Normal Education Alliance $25,000
Statewide Illinois Articulation Initiative $200,000
Illinois Campus Compact for Community Service $50,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 636: Article 4, $365,000 Article 9, $93,223,181)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 10

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	$2,811,900
	1129	For Employee Retirement Contributions Paid by Employer	112,400
	1161	For State Contributions to State Employees Retirement System	282,300
	1170	For State Contributions to Social Security	214,800
	1200	For Contractual Services	2,574,800
	1290	For Travel	43,000
	1300	For Commodities	50,600
	1302	For Printing	130,700
	1500	For Equipment	89,200
	1700	For Telecommunications	187,500
	1800	For Operation of Auto Equipment	6,800
		Total	$6,504,000

0423- 69101- 1910- 0000 Section 10. The sum of $65,000, 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 15. 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	$12,687,200
	1129	For Employee Retirement Contributions Paid by Employer	507,500
	1161	For State Contributions to State Employees Retirement System	1,273,800
	1170	For State Contributions to Social Security	970,600
	1180	For State Contributions for Employees Group Insurance	2,100,000
	1200	For Contractual Services	11,400,000
	1290	For Travel	185,000
	1300	For Commodities	228,200
	1302	For Printing	544,000
	1500	For Equipment	500,000
	1700	For Telecommunications	1,699,500
	1800	For Operation of Auto Equipment	30,000
	9900	For Refunds	1,600,000
		Total	$33,725,800

0664- 69101- 1900- 0000 Section 20. 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- 69101- 4900- 0000 Section 25. The sum of $269,049,900, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to students eligible to receive such awards, as provided by law, including up to $5,000,000 for transfer into the Monetary Award Program Reserve Fund.

0420- 69101- 4475- 0000 Section 30. The sum of $6,500,000, 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 35. 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 31 of the Higher Education Student Assistance Act	6,600,000
	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	250,000
	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	4,500,000
	0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	20,000,000
	0800	For college savings bond grants to students eligible to receive such awards	620,000
	0100	For payment of minority teacher scholarships	3,100,000
	1200	For payment of David A. DeBolt Teacher Shortage Scholarships	2,900,000
	1300	For payment of Illinois Incentive for Access grants, as provided by law	7,200,000
	1600	For payment of Information Technology Grants	3,000,000
		Total	$49,170,000

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purpose:

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	$98,478,400

Section 45. The following sum, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and Supplemental Leveraging Educational Assistance Programs 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	$3,100,000

0001- 69131- 1900- 0100 Section 50. The sum of $250,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for purposes of supporting costs required to re-engineer and redesign certain scholarship and grant information systems.

0001- 69131- 1900- 0200 Section 55. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for support of new initiatives to increase awareness of educational and financial aid opportunities among underserved or underrepresented populations.

0663- 69131- 4900- 0000 Section 60. The sum of $150,000,000, 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 uncollectible or for payments required under agreements with the United States Secretary of Education.

0665- 69101- 1900- 0000 Section 65. The sum of $1,500,000, 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 to the Illinois Student Assistance Commission from the Federal Student Loan Fund for transfer to the Student Loan Operating Fund from revenues derived from collection payments, complement revenues, and payments required under agreements with the U.S. Secretary of Education.

0663- 69101- 1993- 0100 Section 75. 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 Student Loan Operating Fund for activities related to the collection and administration of default prevention fees.

0664- 69101- 1900- 0100 Section 80. The sum of $13,000,000, 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 reimbursement of sums transferred for working capital purposes as permitted by federal law.

0663- 69101- 1993- 0200 Section 90. The sum of $8,400,000, 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 95. The sum of $300,000, 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 100. 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 105. 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.

0677- 69101- 1900- 0000 Section 110. The sum of $20,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Contract and Grants Fund to support outreach and training activities.

0664- 69101- 1200- 0100 Section 115. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for payment of collection agency fees associated with collection activities for Federal Family Education Loans.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 691: Article 10, $730,933,100)

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 11

0001- 62001- 1900- 0000 Section 5. The amount of $38,724,100, 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 service and related costs incurred during the fiscal year authorized by law for the fiscal year ending June 30, 2002.

0007- 62001- 1900- 0000 Section 10. The sum of $6,272,700, 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 service and related costs incurred during the fiscal year authorized by law for the fiscal year ending June 30, 2002.

0141- 62001- 6600- 2297 Section 15. The amount of $465,538, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from appropriations and reappropriations heretofore made for such purposes in Article 5, Section 25 of Public Act 91-0705, 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 4

0001- 62001- 1900- 1000 Section 170. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

The University Scholars Program $100,000
Preparing Future Teachers to Integrate Substance
Abuse Prevention $50,000

0001- 62001- 1910- 0100 Section 175. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for all costs required to match the Federal Title II Teacher Quality Enhancement State Grant, including payment to the University for personal services and related costs incurred.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 620: Article 4, $400,000, Article 11, $45,462,338)

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 12

0001-64401-1900-0000 Section 5. The sum of $100,052,400, 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, 2002.

0007-64401-1900-0000 Section 10. The sum of $17,413,800, 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, 2002.

0001-64401-1900-0100 Section 11. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Northern Illinois University for the establishment of the Zeke Giorgi Law Clinic.

0141-64401-6600-0098 Section 15. The sum of $626,033, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for that purpose in Article 8, Section 15 of Public Act 91-0705, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-64401-6600-0595 Section 20. The sum of $55,621, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for that purpose in Article 8, Section 25 of Public Act 91-0705, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for purchasing Engineering Building equipment.

0417-64401-4400-0000 Section 25. The sum of $10,075, 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 4

0001-64401-1910-0100 Section 180. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Project PRIME: Summer Academic Bridge Program $60,000
Illinois Cooperative Collection Management Program..... $250,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 644: Article 4, 310,000, Article 12, $118,557,929)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 13

0001-66401-1900-0000 Section 5. The sum of $217,121,000, 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, 2002.

0007-66401-1900-0000 Section 10. The sum of $30,282,100, 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, 2002.

0141-66401-6600-0000 Section 15. 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.

0141-66401-6600-0100 Section 20. 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.

0141-66401-6600-0799 Section 25. The amount of $2,293,088, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 9, Section 25 of Public Act 91-705 is reappropriated to Southern Illinois University from the Capital Development Fund for purchasing equipment for the Engineering Building at the Edwardsville campus.

0141-66401-6600-0021 Section 30. The amount of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 9, Section 15 of Public Act 91-705 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale).

0141-66401-6600-0121 Section 35. The amount of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 9, Section 60 of Public Act 91-705 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

0141-66401-6600-0020 Section 40. The amount of $653,841, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 9, Section 15 of Public Act 91-705 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale).

0141-66401-6600-0120 Section 45. The amount of $767,944, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from an appropriation heretofore made for such purpose in Article 9, Section 20 of Public Act 91-705 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

0001-66401-1900-0100 Section 50. The sum of $1,800,000, 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 operations of the Regional Cancer Center at Springfield.

ARTICLE 4

0001-66401-1910-0000 Section 200. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs related to the following programs, including payment to the University for personal services and related costs incurred, for Southern Illinois University at Carbondale in the approximate amounts set forth below:

Southern Illinois Regional Career
Preparation Program $80,000
Illinois Intergenerational Initiative $50,000

0001-66401-1910-0100 Section 205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs required to match the Federal Title II Teacher Quality Enhancement State Grant for Southern Illinois University at Carbondale, including payment to the University for personal services and related costs incurred.

0001-66401-1910-0200 Section 210. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs related to the Project GAIN (Get Ahead in Nursing) Program, including payment to the University for personal services and related costs incurred, for Southern Illinois University at Edwardsville.

0001-66401-1900-0300 Section 215. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs required to match the Federal Title II Teacher Quality Enhancement State Grant for Southern Illinois University at Edwardsville, including payment to the University for personal services and related costs incurred.

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 664: Article 4, $730,000, Article 13, $256,175,749)

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2002:

0001- 69501- 1120- 0000	For Personal Services	$ 870,200
1170	For Social Security	6,100
1200	For Contractual Services	291,500
1290	For Travel	8,400
1300	For Commodities	8,400
1302	For Printing	8,200
1500	For Equipment	44,900
1700	For Telecommunications Services	27,300
1800	For Operation of Automotive Equipment	2,600
	Total	$1,267,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2002:

0007- 69501- 1120- 0000	For Personal Services	$126,000
1170	For Social Security	1,000
1200	For Contractual Services	41,100
1290	For Travel	100
1300	For Commodities	100
1500	For Equipment	5,100
1700	For Telecommunications Services	200
	Total	$173,600

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 695: Article 14, $1,441,200)

STATE UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 15

0001- 69301- 1162- 0000 Section 5. The sum of $110,029,200, 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 $122,094,800, or so much thereof as may be necessary is appropriated from the Education Assistance Fund to the Board of Trustees for the State Universities Retirement System for the State’s Contribution, as provided by law.

0001- 69301- 1993- 0000 Section 15. The sum of $2,968,328, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contribution, as required by law.

ARTICLE 96

0054- 69301- 4431- 0000 Section 6.1. The sum of $8,300,000, minus the amount ($5,606,038) 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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 693: Article 15, $235,092,328; Article 96, $8,300,000)

UNIVERSITY OF ILLINOIS

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 16

0001- 67601- 1900- 0000 Section 5. The sum of $713,037,000, 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 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, 2002.

0007- 67601- 1900- 0000 Section 10. The sum of $83,275,700, 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, 2002.

0047- 67620- 1900- 0000 Section 15. The sum of $1,130,700, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred during the fiscal year ending June 30, 2002.

0417- 67601- 4400- 0000 Section 20. 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 91-0083.

0001- 67601- 1900- 0100 Section 21. 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.

0200 Section 23. The sum of $1,400,000. 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 medical imaging research/clinical facility at Chicago.

0300 Section 23. The sum of $1,300,000. or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the operations of the supercomputing application facility at Urbana.

0400 Section 24. The sum of $800,000. 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 Technology Incubator at Urbana.

0141- 67601- 6600- 0395 Section 25. The sum of $1,084,525 or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-0551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

0141- 67601- 6600- 0199 Section 30. The sum of $2,325,891, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 23, Section 35 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine building in Chicago.

0141- 67601- 6600- 0020 Section 40. The sum of $60,283,334, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 10, Section 35 of Public Act 91-0008, 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.

Section 45. The following named amount, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 1, Section 19.2 of Public Act 91-0708, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for the following projects:

0141- 67601- 6600- 0221 For planning and beginning construction of a computer science in engineering facility $6,425,644

0321 For land acquisition to expand the College of Agricultural, Consumer and Environmental Science $2,500,000

0141- 67601- 6600- 0121 Section 50. The sum of $814,444, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 10, Section 50 of Public Act 91-0705, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

0141- 67601- 6600- 0120 Section 55. The sum of $630,723, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from an appropriation heretofore made for such purpose in Article 10, Section 55 of Public Act 91-0008, 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 60. 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).

0141- 67601- 6600- 0098 Section 65. The sum of $512,046, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, 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 70. The sum of $64,847, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes 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.

ARTICLE 4

0001- 67601- 1910- 0000 Section 220. The sum of $227,000, 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 all costs related to the following programs, including payment to the University for personal services and related costs incurred, for the University of Illinois at Chicago in the approximate amounts set forth below:

Hispanic Mathematics and Science Education Initiative $112,000
Illinois Laboratory Access Network (ILAN $65,000
Chicago Collaborative for Excellence
in Teacher Preparation $50,000

0001- 67601- 1910- 0100 Section 225. The sum of $90,000, 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 all costs related to the Support Enhancement for Minority Students Interested in Teaching Program, including payment to the University for personal services and related costs incurred, for the University of Illinois at Springfield.

0001- 67601- 1910- 0300 Section 235. The sum of $785,000, 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 all costs related to the following programs, including payment to the University for personal services and related costs incurred, for the University of Illinois at Urbana-Champaign in the approximate amounts set forth below:

Illinois Virtual Campus..... $500,000
Illinois Satellite Network..... $125,000
Faculty Summer Institute on Learning Technologies..... $100,000
The "New" Institute for Competitive Manufacturing..... $60,000

0001- 67601- 1910- 0400 Section 240. The sum of $240,000, 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 all costs related to the Illinois Online Network, including payment to the University for personal services and related costs incurred.

0001- 67601- 1910- 0500 Section 245. The sum of $870,000, 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 all costs related to the Illinois Digital Academic Library, including payment to the University for personal services and related costs incurred.

ARTICLE 56

0141- 67601- 6600- 1000 Section 19. The amount of $32,000,000, 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 planning, construction and equipment for a computer science in engineering facility.

0141- 67601- 6600- 0500 Section 25. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds

ARTICLE 57

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 $1,625,000, or so much thereof as may be necessary and remains unexpended on June 30, 2001, from a reappropriation heretofore made for such purpose in Article 4, Division FY98, Section 32 of Public Act 91-708, 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.

Division 9999. This Division contains provisions governing the expenditure of funds appropriated in these Articles.

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 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 676: Article 4, $2,212,000 Article 16, $878,149,298, Article 57, $1,625,000, Article 58, $47,000,000)

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 3440, Approved, June 11, 2001)
(Public Act 92-0008)

AN ACT making appropriations.

ARTICLE 17

0001- 62801- 1900- 0000 Section 5. The sum of $55,571,000, 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, 2002.

0007- 62801- 1900- 0000 Section 10. The sum of $9,192,800, 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, 2002.

0611- 62801- 6600- 0120 Section 15. The amount of $43,831, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 6, Section 20 of Public Act 91-705, 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 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, 2001, from a reappropriation heretofore made for such purposes in Article 6, Section 25 of Public Act 91-705, 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 25. The amount of $369,641, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, from a reappropriation heretofore made for such purposes in Article 6, Section 30 of Public Act 91-705, 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 30. 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 4

0001- 62801- 1910- 0000 Section 190. The sum of $284,000, 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 all costs related to the following programs, including payment to the University for personal services and related costs incurred, in the approximate amounts set forth below:

Cross-Cultural and Hispanic Program for
Educational Achievement.....$169,000
Expanding Cultural Diversity in the Curriculum.....$50,000
Transforming Teaching and Learning
through Technology $65,000

ARTICLE 1000

Section 99. Effective date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of this Act take effect immediately upon becoming law.

(Total, Agency 628: Article 4, $284,000, Article 17, $65,327,272)

SUMMARY TABLE

FISCAL YEAR 2001

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
General Funds					
General Revenue	0001	$ 18,039,351,282.00	$ 0.00	$ 307,736,013.00	$ 18,347,087,295.00
Education Assistance	0007	1,171,924,991.00	0.00	6,938,852.00	1,178,863,843.00
Common School	0412	3,203,271,700.00	0.00	(10,285,000.00)	3,192,986,700.00
Total, General Funds		**$ 22,414,547,973.00**	**$ 0.00**	**$ 304,389,865.00**	**$ 22,718,937,838.00**
Highway Funds					
Road	0011	$ 3,201,422,099.00	$ 0.00	$ 54,624,000.00	$ 3,256,046,099.00
State Construction Account	0902	1,516,933,829.00	0.00	0.00	1,516,933,829.00
Motor Fuel Tax:					
State	0012	105,221,414.00	0.00	232.00	105,221,646.00
Counties	0413	221,100,000.00	0.00	0.00	221,100,000.00
Municipalities	0414	310,100,000.00	0.00	0.00	310,100,000.00
Townships and Road Districts	0415	100,300,000.00	0.00	0.00	100,300,000.00
Grade Crossing Protection	0019	83,241,551.00	0.00	0.00	83,241,551.00
Total, Highway Funds		**$ 5,538,318,893.00**	**$ 0.00**	**$ 54,624,232.00**	**$ 5,592,943,125.00**
Special State Funds					
A. G. Court Order and Voluntary Compliance Payment Projects	0542	$ 2,500,000.00	$ 0.00	$ 0.00	$ 2,500,000.00
Aeronautics	0046	150,000.00	0.00	0.00	150,000.00
Aggregate Operations Regulatory	0146	314,000.00	0.00	0.00	314,000.00
Agricultural Premium	0045	21,445,036.00	0.00	1,260.00	21,446,296.00
Airport Land Loan Revolving	0669	4,600,000.00	0.00	0.00	4,600,000.00
Alternate Fuels	0422	8,300,000.00	0.00	0.00	8,300,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	206,777.00	0.00	0.00	206,777.00
American Diabetes Association	0531	150,000.00	0.00	0.00	150,000.00
Anna Veterans Home	0273	1,777,500.00	0.00	0.00	1,777,500.00
Appraisal Administration	0386	875,400.00	0.00	452.00	875,852.00
Asbestos Abatement	0224	6,729,339.00	0.00	0.00	6,729,339.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Assisted Living And Shared Housing Regulatory	0702	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Attorney General's Grant	0901	1,050,000.00	0.00	0.00	1,050,000.00
Auction Regulation Administration	0641	819,600.00	0.00	0.00	819,600.00
Audit Expense	0342	11,987,250.00	0.00	0.00	11,987,250.00
Bank and Trust Company	0795	19,059,205.00	0.00	289,862.00	19,349,067.00
Breast and Cervical Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Brownfields Redevelopment	0214	11,182,100.00	0.00	0.00	11,182,100.00
Build Illinois Capital Revolving Loan	0973	14,160,800.00	0.00	0.00	14,160,800.00
Build Illinois Purposes	0972	7,246,076.00	0.00	0.00	7,246,076.00
Capital Development Board Revolving	0215	6,414,330.00	0.00	235.00	6,414,565.00
Capital Litigation	0614	17,674,589.00	0.00	1,525.00	17,676,114.00
Care Provider Fund for Persons With Developmental Disability	0344	37,118,500.00	0.00	0.00	37,118,500.00
CDLIS/AAMVA Net Trust	0109	1,800,000.00	0.00	0.00	1,800,000.00
Charter Schools Revolving Loan	0567	2,000,000.00	0.00	0.00	2,000,000.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
Child Labor Enforcement	0357	259,100.00	0.00	0.00	259,100.00
Children's Cancer	0533	150,000.00	0.00	0.00	150,000.00
Clean Air Act (CAA) Permit	0091	12,793,000.00	0.00	462.00	12,793,462.00
Coal Mining Regulatory	0147	323,000.00	0.00	0.00	323,000.00
Coal Technology Development Assistance	0925	19,254,200.00	0.00	0.00	19,254,200.00
Community Health Center Care	0113	950,000.00	0.00	16,000.00	966,000.00
Community MH/DD Services Provide Participation Fee Trust	0325	5,000,000.00	0.00	0.00	5,000,000.00
Community Water Supply Laboratory	0288	4,617,000.00	0.00	0.00	4,617,000.00
Comptroller's Administrative	0543	1,323,500.00	0.00	0.00	1,323,500.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Conservation 2000	0608	$ 21,629,296.00	$ 0.00	$ 0.00	$ 21,629,296.00
Conservation 2000 Projects	0609	20,677,831.00	0.00	0.00	20,677,831.00
Continuing Legal Education Trust	0844	310,409.00	0.00	0.00	310,409.00
Corporate Franchise Tax Refund	0380	1,660,000.00	(1,517,001.00)	0.00	142,999.00
County Hospital Services	0329	1,231,119,000.00	0.00	0.00	1,231,119,000.00
Court of Claims Administration and Grant	0434	217,500.00	0.00	0.00	217,500.00
Credit Union	0243	3,592,214.00	0.00	0.00	3,592,214.00
Criminal Justice Information Systems Trust	0886	2,726,500.00	0.00	0.00	2,726,500.00
Cycle Rider Safety Training	0863	4,079,245.00	0.00	0.00	4,079,245.00
DCFS Children's Services	0220	436,980,915.00	0.00	0.00	436,980,915.00
DCFS Training	0094	30,000,000.00	0.00	0.00	30,000,000.00
Department of Corrections Reimbursement and Education	0523	80,200,000.00	0.00	0.00	80,200,000.00
Design Professionals Admin and Investigation	0888	772,015.00	0.00	24.00	772,039.00
Division of Corporations Special Operations	0363	1,055,000.00	0.00	0.00	1,055,000.00
DMH/DD Accounts Receivable	0223	1,049,800.00	0.00	0.00	1,049,800.00
Do It Yourself School Funding	0563	250,000.00	0.00	0.00	250,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	1,000,000.00	0.00	0.00	1,000,000.00
Downstate Public Transportation	0648	38,317,600.00	0.00	0.00	38,317,600.00
Dram Shop	0821	5,313,058.00	0.00	0.00	5,313,058.00
Drivers Education	0031	16,650,000.00	0.00	0.00	16,650,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	0.00	500,000.00
Drug Treatment	0368	3,005,000.00	0.00	0.00	3,005,000.00
Drunk and Drugged Driving Prevention	0276	1,120,958.00	0.00	0.00	1,120,958.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Drycleaner Environmental Response Trust	0548	$ 5,543,541.00	$ 0.00	$ 0.00	$ 5,543,541.00
Economic Research and Information	0023	250,000.00	0.00	0.00	250,000.00
Electronic Commerce Security Certification	0620	25,000.00	0.00	0.00	25,000.00
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	682,800.00	0.00	0.00	682,800.00
Environmental Protection Permit and Inspection	0944	6,117,230.00	0.00	0.00	6,117,230.00
Equal Justice	0671	0.00	0.00	500,000.00	500,000.00
Estate Tax Collection Distributive	0815	19,000,000.00	0.00	8,000,000.00	27,000,000.00
Explosives Regulatory	0145	139,100.00	0.00	0.00	139,100.00
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	2,500,000.00	0.00	0.00	2,500,000.00
Federal High Speed Rail Trust	0433	26,747,364.00	0.00	0.00	26,747,364.00
Federal Workforce Development	0552	1,000,000.00	0.00	0.00	1,000,000.00
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	3,071,057.00	0.00	250,341.00	3,321,398.00
Fire Prevention	0047	13,247,963.00	0.00	5,436.00	13,253,399.00
Firearm Owner's Notification	0071	350,000.00	0.00	0.00	350,000.00
Food and Drug Safety	0014	1,457,102.00	0.00	0.00	1,457,102.00
Foreign Language Interpreter	0597	104,000.00	0.00	0.00	104,000.00
Fund for Illinois' Future	0611	388,756,788.00	0.00	10,000.00	388,766,788.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Gang Crime Witness Protection.....	0503	$ 75,000.00	$ 0.00	$ 0.00	$ 75,000.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving.....	0196	131,600.00	0.00	0.00	131,600.00
General Professions Dedicated.....	0022	3,018,375.00	0.00	147.00	3,018,522.00
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
Group Workers' Compensation Pool Insolvency.....	0739	0.00	161,890.00	0.00	161,890.00
Guardianship and Advocacy.....	0297	200,872.00	0.00	55,395.00	256,267.00
Hazardous Waste.....	0828	42,864,148.00	0.00	7,279.00	42,871,427.00
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 Facility Plan Review.....	0524	1,250,000.00	0.00	0.00	1,250,000.00
Health Insurance Reserve.....	0907	985,903,300.00	0.00	20,000,000.00	1,005,903,300.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	120,000.00	0.00	0.00	120,000.00
Homelessness Prevention.....	0672	1,000,000.00	0.00	0.00	1,000,000.00
Homeowners Tax Relief.....	0683	280,000,000.00	0.00	0.00	280,000,000.00
Horse Racing.....	0632	8,287,600.00	0.00	0.00	8,287,600.00
Horse Racing Equity.....	0630	20,000,000.00	0.00	0.00	20,000,000.00
Illinois Affordable Housing Trust.....	0286	56,900,000.00	0.00	0.00	56,900,000.00
Illinois Aquaculture Development.....	0634	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Beach Marina.....	0982	2,099,340.00	0.00	0.00	2,099,340.00
Illinois Building Commission Revolving.....	0628	250,000.00	0.00	0.00	250,000.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Illinois Charity Bureau.....	0549	$ 900,000.00	$ 0.00	$ 0.00	$ 900,000.00
Illinois Community College Board Contracts and Grants.....	0339	20,000,000.00	0.00	0.00	20,000,000.00
IL Dept of Agriculture Laboratory Services Revolving.....	0024	600,000.00	0.00	0.00	600,000.00
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	4,287,978.00	0.00	194.00	4,288,172.00
Illinois Gaming Law Enforcement.....	0085	4,310,900.00	0.00	0.00	4,310,900.00
Illinois Habitat.....	0391	1,713,566.00	0.00	0.00	1,713,566.00
Illinois Health Care Cost Containment Special Studies.....	0209	205,000.00	0.00	0.00	205,000.00
Illinois Health Facilities Planning.....	0238	1,796,700.00	0.00	0.00	1,796,700.00
Illinois Historic Sites.....	0538	2,553,500.00	0.00	0.00	2,553,500.00
Illinois Mathematics and Science Academy.....	0768	827,600.00	0.00	0.00	827,600.00
Illinois National Guard Armory Construction.....	0927	273,866.00	0.00	0.00	273,866.00
Illinois Racing Quarterhorse Breeders.....	0631	42,000.00	0.00	0.00	42,000.00
Illinois School Asbestos Abatement.....	0175	800,663.00	0.00	784.00	801,447.00
Illinois Sports Facilities.....	0225	18,000,000.00	0.00	0.00	18,000,000.00
Illinois Standardbred Breeders.....	0708	1,680,668.00	0.00	108.00	1,680,776.00
Illinois State Dental Disciplinary.....	0823	687,235.00	0.00	0.00	687,235.00
Illinois State Fair.....	0438	5,430,000.00	0.00	0.00	5,430,000.00
Illinois State Medical Disciplinary.....	0093	3,798,013.00	0.00	2,326.00	3,800,339.00
Illinois State Pharmacy Disciplinary.....	0057	1,168,975.00	0.00	22.00	1,168,997.00

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Special State (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	18,665,200.00	0.00	0.00	18,665,200.00
Illinois Thoroughbred Breeders	0709	2,482,300.00	0.00	0.00	2,482,300.00
Illinois Veterans' Rehabilitation	0036	3,963,000.00	0.00	0.00	3,963,000.00
Illinois Wildlife Preservation	0909	500,000.00	0.00	0.00	500,000.00
Income Tax Refund	0278	1,410,000,000.00	(329,604,373.00)	0.00	1,080,395,627.00
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	0.00	21,100.00
Insurance Financial Regulation	0997	16,361,151.00	0.00	500,000.00	16,861,151.00
Insurance Premium Tax Refund	0378	12,500,000.00	(7,325,071.00)	0.00	5,174,929.00
Insurance Producer Administration	0922	12,520,700.00	0.00	400,000.00	12,920,700.00
International and Promotional	0984	775,000.00	0.00	0.00	775,000.00
International Tourism	0621	10,000,000.00	0.00	1,000,000.00	11,000,000.00
ISAC Accounts Receivable	0242	60,000.00	0.00	0.00	60,000.00
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
Large Business Attraction	0975	15,000,000.00	0.00	0.00	15,000,000.00
LaSalle Veterans Home	0272	3,668,000.00	0.00	0.00	3,668,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	5,243,100.00	0.00	0.00	5,243,100.00
LEADS Maintenance	0536	2,503,044.00	0.00	0.00	2,503,044.00
Live and Learn	0026	26,217,601.00	0.00	0.00	26,217,601.00

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Special State (continued)					
Lobbyist Registration Administration	0044	$ 438,400.00	$ 0.00	$ 0.00	$ 438,400.00
Local Government Distributive	0515	1,068,300,000.00	(18,369,721.00)	0.00	1,049,930,279.00
Local Initiative	0762	22,405,260.00	0.00	15,017.00	22,420,277.00
Local Tourism	0969	13,938,200.00	0.00	0.00	13,938,200.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	0.00	845,300.00
Long Term Care Provider	0345	379,304,800.00	0.00	0.00	379,304,800.00
Lt Governor Grant Fund	0924	0.00	0.00	50,000.00	50,000.00
Mammogram	0599	17,000.00	0.00	8,000.00	25,000.00
Mandatory Arbitration	0262	8,652,945.00	0.00	0.00	8,652,945.00
Manteno Veterans Home	0980	10,503,435.00	0.00	231,000.00	10,734,435.00
Master Mason	0508	50,000.00	0.00	0.00	50,000.00
McCormick Place Expansion Project	0377	79,997,000.00	0.00	0.00	79,997,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	0.00	250,000.00
Medical Research and Development	0486	11,800,000.00	0.00	0.00	11,800,000.00
Mental Health	0050	31,636,884.00	0.00	0.00	31,636,884.00
Mental Health Research	0532	150,000.00	0.00	0.00	150,000.00
Metabolic Screening and Treatment	0920	7,685,100.00	0.00	16,246.00	7,701,346.00
Metro-East Public Transportation	0794	16,500,000.00	0.00	0.00	16,500,000.00
Metropolitan Fair & Exposition Authority Improvement Bond	0961	31,593,000.00	0.00	0.00	31,593,000.00
Metropolitan Fair & Exposition Authority Reconstruction	0099	4,800,000.00	0.00	0.00	4,800,000.00
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	50,000.00	0.00	0.00	50,000.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
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	36,000,000.00	0.00	0.00	36,000,000.00
Motor Vehicle Review Board.....	0323	215,301.00	0.00	0.00	215,301.00
Motor Vehicle Theft Prevention Trust.....	0156	7,505,700.00	0.00	0.00	7,505,700.00
Natural Areas Acquisition.....	0298	15,425,372.00	0.00	0.00	15,425,372.00
Natural Heritage.....	0375	78,900.00	0.00	0.00	78,900.00
Natural Resources.....	0158	3,000.00	0.00	0.00	3,000.00
Natural Resources Information.....	0914	324,200.00	0.00	0.00	324,200.00
New Technology Recovery.....	0126	6,655,400.00	0.00	0.00	6,655,400.00
Nuclear Safety Emergency Preparedness.....	0796	19,756,000.00	0.00	317.00	19,756,317.00
Nursing Dedicated and Professional.....	0258	1,798,052.00	0.00	0.00	1,798,052.00
Off-Highway Vehicle Trails.....	0574	811,425.00	0.00	0.00	811,425.00
Open Space Lands Acquisition and Development.....	0299	61,823,665.00	0.00	0.00	61,823,665.00
Optometric Licensing and Disciplinary Committee.....	0259	407,847.00	0.00	0.00	407,847.00
Park and Conservation.....	0962	48,549,118.00	0.00	162.00	48,549,280.00
Patent and Copyright.....	0247	25,000.00	0.00	0.00	25,000.00
Pawnbroker Regulation.....	0562	128,100.00	0.00	0.00	128,100.00
Personal Property Tax Replacement.....	0802	1,101,891,700.00	(87,141,899.00)	28.00	1,014,749,829.00
Persons with a Developmental Disability.....	0211	100,000.00	0.00	0.00	100,000.00
Pesticide Control.....	0576	2,130,000.00	0.00	0.00	2,130,000.00
Petroleum Resources Revolving.....	0573	300,000.00	0.00	0.00	300,000.00
Plugging and Restoration.....	0137	1,107,957.00	0.00	0.00	1,107,957.00
Plumbing Licensure and Program.....	0372	1,400,011.00	0.00	0.00	1,400,011.00
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

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Special State (continued)					
Post-Tertiary Clinical Services.....	0487	$ 11,800,000.00	$ 0.00	$ 0.00	$ 11,800,000.00
Prevention & Treatment Alcohol & Substance Abuse Block Grant.....	0013	69,539,314.00	0.00	67,629.00	69,606,943.00
Private Business and Vocational Schools.....	0578	150,000.00	0.00	0.00	150,000.00
Professional Regulation Evidence.....	0192	100,000.00	0.00	0.00	100,000.00
Professions Indirect Cost.....	0218	11,985,906.00	0.00	0.00	11,985,906.00
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	20,015,200.00	0.00	0.00	20,015,200.00
Public Pension Regulation.....	0546	474,300.00	0.00	0.00	474,300.00
Public Transportation.....	0627	231,500,000.00	0.00	0.00	231,500,000.00
Public Utility.....	0059	21,118,893.00	0.00	945.00	21,119,838.00
Quincy Veterans Home.....	0619	17,586,900.00	0.00	556,000.00	18,142,900.00
Radiation Protection.....	0067	9,289,397.00	0.00	0.00	9,289,397.00
Radioactive Waste Facility Development and Operation.....	0942	3,005,000.00	0.00	0.00	3,005,000.00
Rail Freight Loan Repayment.....	0936	3,704,868.00	0.00	0.00	3,704,868.00
Real Estate License Administration.....	0850	4,591,348.00	0.00	0.00	4,591,348.00
Real Estate Research and Education.....	0849	420,000.00	0.00	0.00	420,000.00
Registered CPA Administration and Disciplinary.....	0151	91,000.00	0.00	0.00	91,000.00
Registered Limited Liability Partnership.....	0167	94,700.00	0.00	0.00	94,700.00
Regulatory Evaluation and Basic Enforcement.....	0388	127,500.00	0.00	0.00	127,500.00

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Special State (continued)					
Renewable Energy Resources Trust	0564	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
RTA Occupation and Use Tax Replacement	0187	24,000,000.00	0.00	0.00	24,000,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	0.00	300,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	6,250.00	156,250.00
Salmon	0042	295,200.00	0.00		295,200.00
Savings and Residential Finance Regulatory	0244	4,222,940.00	0.00	524.00	4,223,464.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	1,355,000.00	2,160,000.00
School Infrastructure	0568	138,252,979.00	0.00	0.00	138,252,979.00
School Technology Revolving	0544	15,000,000.00	0.00	0.00	15,000,000.00
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	1,223,501.00	0.00	0.00	1,223,501.00
Secretary of State Special Services	0483	18,301,874.00	0.00	0.00	18,301,874.00
Secretary of State's Grant	0948	128,000.00	0.00	0.00	128,000.00
Securities Audit and Enforcement	0362	4,156,900.00	0.00	0.00	4,156,900.00
Securities Investors Education	0292	157,300.00	0.00	0.00	157,300.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,700,000.00	0.00	0.00	4,700,000.00
Sex Offender Management Board	0527	25,000.00	0.00	0.00	25,000.00
Sexual Assault Services	0389	75,000.00	0.00	0.00	75,000.00
Small Business Environmental Assistance	0387	1,008,300.00	0.00	0.00	1,008,300.00
Snowmobile Trail Establishment	0866	191,429.00	0.00	0.00	191,429.00
Solid Waste Management	0078	12,508,000.00	0.00	0.00	12,508,000.00

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Special State (continued)					
Solid Waste Management Revolving Loan	0171	$ 1,335,000.00	$ 0.00	$ 0.00	$ 1,335,000.00
Special Education Medicaid Matching	0355	370,000,000.00	0.00	0.00	370,000,000.00
Special Events Revolving	0989	250,000.00	0.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	45,000,000.00	0.00	0.00	45,000,000.00
State Asset Forfeiture	0514	3,500,000.00	0.00	0.00	3,500,000.00
State Board of Education	0579	50,000.00	0.00	0.00	50,000.00
State Board of Education Special Purpose Trust	0591	10,000.00	0.00	0.00	10,000.00
State Boating Act	0039	14,887,527.00	0.00	0.00	14,887,527.00
State College and University Trust	0417	245,050.00	0.00	0.00	245,050.00
State Crime Laboratory	0152	550,000.00	0.00	0.00	550,000.00
State Crime Laboratory DUI	0222	400,000.00	0.00	0.00	400,000.00
State Employees Deferred Compensation Plan	0755	1,856,930.00	0.00	0.00	1,856,930.00
State Furbearer	0293	298,561.00	0.00	0.00	298,561.00
State Gaming	0129	116,258,511.00	0.00	450.00	116,258,961.00
State Lottery	0711	357,512,137.00	0.00	9,824.00	357,521,961.00
State Migratory Waterfowl Stamp	0953	2,955,723.00	0.00	0.00	2,955,723.00
State Offender DNA Identification System	0537	600,000.00	0.00	0.00	600,000.00
State Parking Facility Maintenance	0782	200,000.00	0.00	0.00	200,000.00
State Parks	0040	8,682,000.00	0.00	0.00	8,682,000.00
State Pensions	0054	90,732,147.00	0.00	33.00	90,732,180.00
State Pheasant	0353	1,232,690.00	0.00	0.00	1,232,690.00
State Police Services	0906	22,250,737.00	0.00	456.00	22,251,193.00
State Police Wireless Service Emergency	0637	1,300,000.00	0.00	0.00	1,300,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
State Rail Freight Loan Repayment	0265	$ 6,543,982.00	$ 0.00	$ 0.00	$ 6,543,982.00
State Treasurer's Bank Services Trust	0373	6,000,000.00	0.00	500,000.00	6,500,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,784,693.00	0.00	0.00	1,784,693.00
Subtitle D Management	0089	1,499,500.00	0.00	0.00	1,499,500.00
Supplemental Low Income Energy Assistance	0550	90,015,000.00	0.00	0.00	90,015,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tax Compliance and Administration	0384	805,800.00	0.00	0.00	805,800.00
Teacher Certificate Fee Revolving	0016	1,200,000.00	0.00	0.00	1,200,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	0.00	575,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,130,000.00	0.00	0.00	1,130,000.00
Tobacco Settlement Recovery	0733	146,750,000.00	0.00	0.00	146,750,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	0.00	100,000.00
Tourism Promotion	0763	38,701,189.00	0.00	0.00	38,701,189.00
Toxic Pollution Prevention	0111	90,000.00	0.00	0.00	90,000.00
Traffic and Criminal Conviction Surcharge	0879	12,277,919.00	0.00	0.00	12,277,919.00
Transportation Regulatory	0018	18,195,479.00	0.00	2,721.00	18,198,200.00
Trauma Center	0397	15,500,000.00	0.00	0.00	15,500,000.00
Underground Resources Conservation Enforcement	0261	648,700.00	0.00	0.00	648,700.00
Underground Storage Tank	0072	62,982,000.00	0.00	0.00	62,982,000.00
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

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Special State (continued)					
Used Tire Management	0294	$ 9,583,918.00	$ 0.00	$ 0.00	$ 9,583,918.00
Vehicle Inspection	0963	59,318,100.00	0.00	0.00	59,318,100.00
Video Conferencing User	0593	250,000.00	0.00	0.00	250,000.00
Violence Prevention	0184	1,958,963.00	0.00	0.00	1,958,963.00
Violent Crime Victims Assistance	0929	7,251,800.00	0.00	0.00	7,251,800.00
Water Pollution Control Revolving	0270	540,192,569.00	0.00	0.00	540,192,569.00
Weights and Measures	0163	2,927,092.00	0.00	548.00	2,927,640.00
Whistleblower Reward and Protection	0600	600,000.00	0.00	0.00	600,000.00
Wildlife and Fish	0041	29,356,927.00	0.00	332,679.00	29,689,606.00
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	650,000.00	0.00	0.00	650,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	568,546.00	0.00	0.00	568,546.00
Total, Special State Funds		**$ 11,650,983,994.00**	**$ (443,796,175.00)**	**$ 34,195,681.00**	**$ 11,241,383,500.00**
Bond Financed Funds					
Anti-Pollution	0551	$ 90,406,070.00	$ 0.00	$ 0.00	$ 90,406,070.00
Build Illinois	0971	691,623,405.00	131,666,026.00	0.00	823,289,431.00
Capital Development	0141	2,379,074,651.00	0.00	8,639,508.00	2,387,714,159.00
Coal Development	0653	47,382,942.00	0.00	0.00	47,382,942.00
Illinois Civic Center	0556	177,900.00	51,058,016.00	0.00	51,235,916.00
School Construction	0143	872,369,974.00	0.00	0.00	872,369,974.00
Transportation Bond Series A	0553	582,996,620.00	0.00	0.00	582,996,620.00
Transportation Bond Series B	0554	517,709,090.00	0.00	0.00	517,709,090.00
Total, Bond Financed Funds		**$ 5,181,740,652.00**	**$ 182,724,042.00**	**$ 8,639,508.00**	**$ 5,373,104,202.00**

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Debt Service Funds					
Build Illinois B.R. & I.....	0970	$ 253,000,000.00	$ 0.00	$ 0.00	$ 253,000,000.00
General Obligation B.R. & I.....	0101	773,487,500.00	141,764,409.00	0.00	915,251,909.00
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.....		**$ 1,041,406,200.00**	**$ 141,764,409.00**	**$ 0.00**	**$ 1,183,170,609.00**
Federal Trust Funds					
Abandoned Mined Lands Reclamation Council Fed. Trust.....	0991	$ 21,923,533.00	$ 0.00	$ 0.00	$ 21,923,533.00
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	16,663,700.00	0.00	127,895.00	16,791,595.00
Attorney General Federal Grant.....	0988	5,507,400.00	0.00	90.00	5,507,490.00
Community Development/Small Cities Block Grant.....	0875	163,347,600.00	0.00	0.00	163,347,600.00
Community Mental Health Services Block Grant.....	0876	14,126,300.00	0.00	2,730,000.00	16,856,300.00
Community Services Block Grant.....	0871	46,130,700.00	0.00	0.00	46,130,700.00
Criminal Justice Trust.....	0488	94,890,800.00	0.00	185.00	94,890,985.00
DCFS Federal Projects.....	0566	18,524,300.00	0.00	0.00	18,524,300.00
DCFS Juvenile Justice Trust.....	0911	13,397,000.00	0.00	0.00	13,397,000.00
DCFS Refugee Assistance.....	0684	15,000.00	0.00	0.00	15,000.00
DHS Federal Projects.....	0592	61,457,544.00	0.00	2,934.00	61,460,478.00
DHS Special Purposes Trust.....	0408	213,938,850.00	0.00	10,568.00	213,949,418.00
DNR Federal Projects.....	0894	1,766,000.00	0.00	0.00	1,766,000.00
Employment and Training.....	0347	22,000,000.00	0.00	0.00	22,000,000.00
Employment Security Administration.....	0116	2,450,000.00	0.00	0.00	2,450,000.00
Energy Administration.....	0737	18,442,200.00	0.00	0.00	18,442,200.00
Exxon Oil Overcharge Settlement.....	0079	25,000.00	0.00	0.00	25,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Federal Trust Funds (continued)					
Federal Aid Disaster	0491	$ 143,500,000.00	$ 0.00	$ 0.00	$ 143,500,000.00
Federal Civil Preparedness Administrative	0497	6,961,300.00	0.00	0.00	6,961,300.00
Federal Congressional Teacher Scholarship Program	0092	1,800,000.00	0.00	0.00	1,800,000.00
Federal Energy	0859	3,420,800.00	0.00	0.00	3,420,800.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	1,000,000.00
Federal Industrial Service	0726	1,899,011.00	0.00	10.00	1,899,021.00
Federal Mass Transit Trust	0853	73,716,392.00	0.00	0.00	73,716,392.00
Federal Moderate Rehabilitation Housing	0851	1,778,500.00	0.00	0.00	1,778,500.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	0.00	6,000,000.00
Federal Reserve Recall	0665	1,000,000.00	0.00	0.00	1,000,000.00
Federal Student Incentive Trust	0701	2,000,000.00	0.00	350,000.00	2,350,000.00
Federal Student Loan	0663	168,000,000.00	0.00	2,000,000.00	170,000,000.00
Federal Support Agreement Revolving	0333	14,062,400.00	0.00	1,053,000.00	15,115,400.00
Federal Surface Mining Control and Reclamation	0765	3,329,100.00	0.00	0.00	3,329,100.00
Federal Title IV Fire Protection Assistance	0670	168,139.00	0.00	0.00	168,139.00
Federal/Local Airport	0095	416,388,705.00	0.00	0.00	416,388,705.00
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	597,800.00	0.00	23.00	597,823.00
Higher Education Title II	0983	13,310,000.00	0.00	0.00	13,310,000.00
Illinois Arts Council Federal Grant	0657	650,000.00	0.00	0.00	650,000.00
Illinois Community College Board	0519	1,693,700.00	0.00	0.00	1,693,700.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Federal Trust Funds (continued)					
Illinois State Police Federal Projects	0904	$ 18,227,952.00	$ 0.00	$ 0.00	$ 18,227,952.00
Indoor Radon Mitigation	0191	400,000.00	0.00	0.00	400,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,002,200.00	0.00	0.00	2,002,200.00
Intra-Agency Services	0883	3,037,500.00	0.00	0.00	3,037,500.00
Job Training Partnership	0913	495.00	0.00	0.00	495.00
Library Services	0470	8,630,300.00	0.00	0.00	8,630,300.00
Local Government Affairs Federal Trust	0636	6,795,000.00	0.00	0.00	6,795,000.00
Low Income Home Energy Assistance Block Grant	0870	122,866,000.00	0.00	80,000,000.00	202,866,000.00
Maternal and Child Health Services Block Grant	0872	32,471,493.00	0.00	50,621.00	32,522,114.00
Mines and Minerals Underground Injection Control	0077	405,000.00	0.00	0.00	405,000.00
National Center for Education Statistics	0791	106,000.00	0.00	0.00	106,000.00
National Flood Insurance Program	0855	275,000.00	0.00	0.00	275,000.00
Nuclear Civil Protection Planning	0484	2,300,000.00	0.00	0.00	2,300,000.00
Old Age Survivors Insurance	0495	73,001,175.00	0.00	1,848.00	73,003,023.00
Petroleum Violation	0900	7,143,300.00	0.00	0.00	7,143,300.00
Planning Council on Developmental Disabilities	0131	4,093,100.00	0.00	0.00	4,093,100.00
Preventive Health and Health Services Block Grant	0873	8,571,888.00	0.00	0.00	8,571,888.00
Public Health Federal Projects	0838	500,000.00	0.00	0.00	500,000.00
Public Health Services	0063	78,125,744.00	0.00	121,119.00	78,246,863.00
Rehabilitation Services Elementary and Secondary Education Act	0798	0.00	0.00	1,633.00	1,633.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Federal Trust Funds (continued)					
SBE Department of Health and Human Services	0239	$ 2,934,900.00	$ 0.00	$ 0.00	$ 2,934,900.00
SBE Federal Department of Agriculture	0410	412,073,200.00	0.00	0.00	412,073,200.00
SBE Federal Department of Education	0561	1,036,875,300.00	0.00	2,330.00	1,036,877,630.00
SBE Federal Department of Labor Federal Trust	0392	28,001,634.00	0.00	0.00	28,001,634.00
SBE Federal National Community Service	0183	2,051,200.00	0.00	0.00	2,051,200.00
Senior Health Insurance Program	0396	700,000.00	0.00	0.00	700,000.00
Services for Older Americans	0618	55,148,800.00	0.00	3,270,000.00	58,418,800.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	0.00	2,800,000.00
Special Projects Division	0607	2,231,400.00	0.00	2,502.00	2,233,902.00
State Appellate Defender Federal Trust	0117	640,000.00	0.00	0.00	640,000.00
Student Loan Operating	0664	112,892,200.00	0.00	0.00	112,892,200.00
Title III Social Security and Employment Service	0052	549,884,665.00	0.00	240,517.00	550,125,182.00
U.S. Environmental Protection	0065	46,516,571.00	0.00	4,182.00	46,520,753.00
Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	12,100,000.00
Urban Planning Assistance	0404	452,100.00	0.00	33.00	452,133.00
USDA Women, Infants and Children	0700	217,302,913.00	0.00	8,816,770.00	226,119,683.00
Vocational Rehabilitation	0081	133,726,403.00	0.00	0.00	133,726,403.00
Wholesome Meat	0476	5,676,815.00	0.00	68.00	5,676,883.00
Total, Federal Trust Funds		**$ 4,571,582,022.00**	**$ 0.00**	**$ 98,786,328.00**	**$ 4,670,368,350.00**
Revolving Funds					
Air Transportation	0309	$ 1,300,000.00	$ 0.00	$ 0.00	$ 1,300,000.00
Communications	0312	154,747,610.00	0.00	53,792.00	154,801,402.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
Revolving Funds (coninued)					
Facilities Management	0314	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
Paper and Printing	0308	2,816,800.00	0.00	0.00	2,816,800.00
State Garage	0303	38,674,700.00	0.00	0.00	38,674,700.00
State Surplus Property	0903	2,579,669.00	0.00	0.00	2,579,669.00
Statistical Services	0304	99,476,211.00	0.00	69,731.00	99,545,942.00
Working Capital	0301	55,160,457.00	0.00	3,331.00	55,163,788.00
Total, Revolving Funds		**$ 354,955,447.00**	**$ 0.00**	**$ 126,854.00**	**$ 355,082,301.00**
State Trust					
Agricultural Master	0440	$ 432,900.00	$ 0.00	$ 0.00	$ 432,900.00
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	3,000,075.00	0.00	0.00	3,000,075.00
Child Support Enforcement Trust	0957	176,517,445.00	0.00	306,232.00	176,823,677.00
County Option Motor Fuel Tax	0190	568,487.00	0.00	0.00	568,487.00
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
Department on Aging State Projects	0830	50,000.00	0.00	0.00	50,000.00
DHS Recoveries Trust	0921	8,591,000.00	0.00	0.00	8,591,000.00
DHS State Projects	0642	3,744,400.00	0.00	0.00	3,744,400.00
DMH/DD Private Resources	0690	2,750,000.00	0.00	0.00	2,750,000.00
DNR Special State Projects	0884	0.00	0.00	19,539.00	19,539.00
Early Intervention Services Revolving	0502	50,000,000.00	0.00	35,000,000.00	85,000,000.00
Environmental Protection Trust	0845	3,312,000.00	0.00	0.00	3,312,000.00
EPA Special State Projects Trust	0074	675,000.00	0.00	0.00	675,000.00
Federal HOME Investment Trust	0338	59,173,000.00	0.00	0.00	59,173,000.00
Group Insurance Premium	0457	79,115,200.00	0.00	0.00	79,115,200.00
Home Rule Municipal Retailers' Occupation Tax	0138	365,100.00	0.00	0.00	365,100.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2001
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2001 Appropriations
State Trust(continued)					
Illinois Rural Rehabilitation.....	0595	$ 121,900.00	$ 0.00	$ 0.00	$ 121,900.00
Institute of Natural Resources Special Projects.....	0834	2,500,000.00	0.00	0.00	2,500,000.00
Land and Water Recreation.....	0465	2,000,000.00	0.00	0.00	2,000,000.00
Land Reclamation.....	0858	350,000.00	0.00	0.00	350,000.00
Local Government Health Insurance Reserve.....	0193	113,370,600.00	0.00	0.00	113,370,600.00
Narcotics Profit Forfeiture.....	0951	1,250,000.00	0.00	0.00	1,250,000.00
Natural Resources Restoration Trust.....	0831	1,000,000.00	0.00	0.00	1,000,000.00
Public Aid Recoveries Trust.....	0421	14,620,920.00	0.00	0.00	14,620,920.00
Public Health Special State Projects.....	0896	4,965,000.00	0.00	0.00	4,965,000.00
Self Insurers Administration.....	0274	0.00	0.00	70.00	70.00
Sheffield February 1982 Agreed Order.....	0882	30,000.00	0.00	0.00	30,000.00
State Appellate Defender State Projects.....	0361	215,000.00	0.00	0.00	215,000.00
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	93.00	0.00	0.00	93.00
Total, State Trust Funds.....		**$ 533,568,920.00**	**$ 0.00**	**$ 35,325,841.00**	**$ 568,894,761.00**
Grand Total.....		**$ 51,287,104,101.00**	**$ (119,307,724.00)**	**$ 536,088,309.00**	**$ 51,703,884,686.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2001

APPENDIX I

(House Bill No. 3440, Approved, June 8, 2001)
(Public Act 92-0008)

ARTICLE 998

SENATE OPERATIONS COMMISSION

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

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

0001-10110-1900-0405 Sec. 65. The sum of $105,500, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

Section 35. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Sections 22 and 47 of Article 53 as follows:

(P.A. 91-706, Art. 53, Sec. 22)

Sec. 22. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001-10110-1910-2000	For the Senate President	2,750,000	~~750,000~~
2100	For the Senate Minority Leader	2,750,000	~~750,000~~

(P.A. 91-706, Art. 53, Sec. 47)

Sec. 47. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001-10120-1900-2000	For the Speaker	2,750,000	~~750,000~~
2100	For the Minority Leader	2,750,000	~~750,000~~

LEGISLATIVE AUDIT COMMISSION

Section 34. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Section 5 of Article 58 as follows:

(P.A. 91-706, Art. 58, Sec. 5)

Sec. 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

0001-10901-1120-0000	For Personal Services	134,101	~~129,400~~
1129	For Employee Retirement Contributions Paid by Employer	5,365	~~5,200~~
1161	For State Contributions to State Employees' Retirement System	13,336	~~12,900~~
1170	For State Contribution to Social Security	10,108	~~9,900~~
1200	For Contractual Services	6,900	~~13,400~~
1302	For Printing	3,990	~~3,000~~

OFFICE OF LIEUTENANT GOVERNOR

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

(P.A. 91-706, Art. 70, 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 meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

0001-33001-1900-0100 For Operational and Grant ~~Ordinary and Contingent~~ Expenses of the Rural Affairs Council 307,000

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

0924-33001-1900-0005 Sec. 3. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of the Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ATTORNEY GENERAL

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

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

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

GENERAL OFFICE

0001-34001-1200-0005 For Contractual Services for Expenses Authorized Pursuant to Senate Bill 1975 of the 91st General Assembly 100,000

SECRETARY OF STATE

Section 30. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Sections 5 and 240 of Article 72 as follows:

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

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

GENERAL ADMINISTRATIVE GROUP

	For Travel Expenses:		
0011-35010-1290-0000	Payable from Road Fund.....	230,300	~~305,300~~
	For Refund of Fees and Taxes:		
0011-35010-9900-0000	Payable from Road Fund.....	2,875,500	~~1,275,500~~

MOTOR VEHICLE GROUP

	For Contractual Services:		
0001-35051-1200-0000	Payable from General Revenue Fund	3,011,100	~~2,011,100~~
0011	Payable from Road Fund.....	12,036,600	~~13,161,600~~
	For Printing:		
0011-35051-1302-0000	Payable from Road Fund.....	4,997,200	~~5,197,200~~
	For Telecommunications:		
0011-35051-1700-0000	Payable from Road Fund.....	2,239,300	~~2,439,300~~

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

0599-35010-4400-0000 Sec. 240. The sum of $25,000 ~~$17,000~~, or so much thereof as may be necessary, is appropriated from the Mammogram Fund to the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

STATE TREASURER

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

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

0373- 37001- 1200- 0000 Sec. 10. The amount of $6,500,000 ~~$6,000,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

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

0815- 37001- 4491- 0000 Sec. 25. The amount of $27,000,000 ~~$19,000,000~~, 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.

DEPARTMENT ON AGING

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

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

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

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

0618- 40220- 1290- 0000	For Travel	49,700	~~44,700~~

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

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

DIVISION OF ADMINISTRATIVE SUPPORT

Payable from Services for Older Americans Fund:

0618- 40260- 1200- 0000	For Contractual Services	66,100	~~21,100~~
1302	For Printing	17,800	~~12,800~~
1500	For Equipment	41,100	~~1,100~~

(P.A. 91-707, Art. 1, 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:

For Community Based Services, including information and referral services, transportation, and delivered meals, to be distributed to the following Area Agencies on Aging:

0001- 40201- 4400- 3005	Chicago Department on Aging (Area 12)	428,954
3105	Northeastern Illinois Area Agency (Area 2)	68,554
3205	Suburban Area Agency (Area 13)	161,154

Payable from Services for Older Americans Fund:

0618- 40201- 4400- 2400	For Grants for Social Services	21,505,100	~~18,330,100~~

DEPARTMENT OF AGRICULTURE

Section 2. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Sections 5, 8, 10, and 19A and adding new Section 25 to Article 1 as follows:

(P.A. 91-706, Art. 1, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

0001- 40644-	1120- 0000	For Personal Services	3,377,000	~~3,462,800~~
	1129	For Employee Retirement Contributions Paid by Employer	135,100	~~138,600~~
	1161	For State Contributions to State Employees' Retirement System	336,100	~~353,400~~
	1170	For State Contributions to Social Security	258,400	~~260,500~~
	1200	For Contractual Services	1,235,900	~~452,100~~

(P.A. 91-706, Art. 1, Sec. 8)

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

0001- 40647-	1120- 0000	For Personal Services	653,700	~~676,600~~
	1129	For Employee Retirement Contributions Paid by Employer	25,900	~~27,100~~
	1161	For State Contributions to State Employees' Retirement System	64,300	~~69,100~~
	1170	For State Contributions to Social Security	49,300	~~51,700~~

(P.A. 91-706, Art. 1, 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 for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40648-	1200- 0000	For Contractual Services	2,258,500	~~2,118,500~~

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

0001- 40653- 4440- 0000 Sec. 19A. The sum of $15,063,347 ~~$10,254,100~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for payment into the Thoroughbred and Standardbred Horse Racing Purse Accounts at Illinois Pari-mutuel Tracks. The amount paid to each Account shall be the amount certified by the Illinois Racing Board in January 2000 to be transferred from each Account to each eligible racing facility.

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

0001- 40632- 4400- 0005 Sec. 25. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to an aquaculture cooperative for the purpose of developing a fish processing center.

CENTRAL MANAGEMENT SERVICES

Section 3. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Sections 4 and 5 of Article 2 as follows:

(P.A.91-706, Art. 2, 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	650,367,100	~~630,367,100~~
4400	For payment of claims under the Representation and Indemnification in Civil Law Suits Act	2,422,200	~~2,447,200~~
4900	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	3,252,900	~~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	1,005,744,400	~~985,744,400~~

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

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

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1910- 0600	For Nurses' Tuition	125,000	~~100,000~~

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

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

(P.A. 91-707, Art. 2, 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- 4900- 1005	For the Statewide Office of Children's Advocacy Centers of Illinois, pursuant to P.A. 91-0158	200,000

COMMERCE AND COMMUNITY AFFAIRS

Section 5. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by repealing Sections 152, 261, 268, 297, 529, 583, 712, 828, 860, 943, 974, 975, 1045, 1073 and 1233a, and changing Sections 50, 61, 85, 325, 421, 429, 519, 541, 575, 601, 821, 831, 838, 850, 852, 945, 988, 1000, 1004, 1017, 1141, 1151, 1154, 1236, 1241, 1242, 1246 and 1265, and adding new Sections 1270, 1271, 1272, 1273 and 1274 to Article 75 as follows:

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

0141- 42045- 4400- 0020 Sec. 50. The sum of $3,500,000, 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 for such purpose in Article 16, Section 78c of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the "TRUE GRID I-WIRE" Program.

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

0870- 42075- 4400- 0300 Sec. 61. The amount of $200,000,000 ~~$120,000,000~~, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

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

0001- 42075- 4470- 3099 Sec. 85. 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, 2000, from reappropriations heretofore made for such purpose in Article 16, Section 116 of Public Act 91-20, 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 Village of St. Joseph for a park area ~~computer system~~ upgrade.

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

0611- 42092- 4470- 0520 Sec. 325. 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 16, Section 372 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sauk Village for all costs associated with field improvements ~~baseball lights~~.

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

0141- 42091- 4473- 7320 Sec. 421. 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 appropriations heretofore made for such purposes in Article 16, Section 473 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Maywood Boys and Girls Club for second floor improvements, and/or the installation of a fence and building sign.

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

0611- 42093- 4400- 7520 Sec. 429. 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 16, Section 481 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Time Dollar Cross-Age Peer Tutoring Program ~~Computer Program~~ for all costs associated with computers in every household in Chicago.

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

0611- 42096- 4400- 8420 Sec. 519. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purposes in Article 16, Section 575 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rogers Park Community Development Corporation for the purpose of operational expenses, salaries, office equipment, and the purchase and installation of a telephone system and network computer system.

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

0611- 42092- 4470- 9120 Sec. 541. The amount of $18,000, 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 597 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County for the purpose of purchasing a six-wheel police vehicle, and other equipment.

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

0141- 42091- 4473- 9420 Sec. 575. 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 appropriations heretofore made for such purposes in Article 16, Section 631 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Sparta for the purpose of improvements at the ~~Teen Center,~~ fire department, and senior center, and upgrading of the Public Library parking lot.

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

0611- 42093- 4470- 2220 Sec. 601. 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 16, Section 658 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Millstadt Union Fire Company ~~Village of Millstadt Fire Department for fire equipment.~~

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

0611- 42095- 4400- 5720 Sec. 821. 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 16, Section 897 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Cornerstone for the purpose of purchasing, and/or installing a plumbing and sprinkler system ~~modifying heating, air conditioning, and sprinkler systems.~~

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

0611- 42095- 4400- 6320 Sec. 831. The amount of $15,000, 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 907 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Northeastern University for a grant to the North Avondale Neighbors Association.

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

0611- 42093- 4470- 6820 Sec. 838. 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 16, Section 914 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mounds for building renovation, equipment, furniture, and miscellaneous purchases ~~a feasibility study.~~

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

0611- 42095- 4400- 8120 Sec. 850. 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 16, Section 926 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the T.L. Foundation ~~Lowden Homes LAC.~~

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

0611- 42095- 4400- 8320 Sec. 852. 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 16, Section 928 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the T.L. Foundation ~~Trumbull Park LAC.~~

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

0611- 42091- 4400- 2020 Sec. 945. The amount of $70,000, 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 1022 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Amy B. Jones Foundation ~~Luck Awareness Program.~~

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

0611- 42091- 4900- 0020 Sec. 988. The sum of $36,191,100, 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 in Article 16, Section 1060 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated 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. 91-706, Art. 75, Sec. 1000)

0141- 42091- 4473- 0320 Sec. 1000. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purposes in Article 16, Section 1072a of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund ~~Board~~ to the Department of Commerce and Community Affairs for a grant to the Senior Services Center in Joliet for a new elevator.

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

0611- 42091- 4400- 4520 Sec. 1004. The sum of $2,000, 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 1075 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Indo-American Center for the purpose of promoting relations within the community ~~17th District CAPS for telecommunications.~~

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

0611- 42091- 4400- 5220 Sec. 1017. 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 in Article 16, Section 1088 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated 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. 91-706, Art. 75, Sec. 1141)

0611- 42091- 4473- 3120 Sec. 1141. 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 16, Section 1211 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Seniors Activities Association of St. Clair County ~~City of Washington Park~~ to purchase and renovate the Senior Center.

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

0611- 42092- 4400- 5320 Sec. 1151. 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 in Article 16, Section 1221 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Department of Human Services for the Community Mental Health Council for training of ~~State of Illinois~~ employees on violence prevention.

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

0611- 42091- 4473- 3220 Sec. 1154. 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 an appropriation heretofore made in Article 16, Section 1225 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis for the rehabilitation of the fire station at 18th and Broadway and the purchase of a fire truck.

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

0001- 42035- 4400- 1200 Sec. 1236. The amount of $500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Third World Press ~~Northeastern Illinois University to support the activities of the Institute of Positive Education.~~

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

0611- 42091- 4900- 0000 Sec. 1241. The amount of $62,666,500 ~~$62,030,000~~, 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 the administrative costs associated with the Department's facilitation of infrastructure improvements, or for grants to governmental units, educational facilities, and not-for-profit organizations for all costs associated with, but not limited to infrastructure improvements, miscellaneous purchases, and operating expenses.

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

0141- 42091- 4400- 0000 Sec. 1242. The amount of $30,300,000 ~~$30,000,000~~, 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, educational facilities and not-for-profit organizations for all costs associated with, but not limited to infrastructure improvements.

(P.A. 91-706, Art. 75, Sec. 1246)

0611- 42091- 4400- 0000 Sec. 1246. The amount of $65,000,000, 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 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.

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

0611- 42091- 4400- 0500 Sec. 1265. The amount of $17,500,000 ~~$10,000,000~~, 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 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.

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

0611- 42091- 4400- 1505 Sec. 1270. The amount of $75,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Illinois Youth Advocate Program.

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

1605 Sec. 1271. The amount of $15,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Tri-City Girls' Softball League.

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

1705 Sec. 1272. The amount of $150,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Pastors Network of Illinois.

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

1805 Sec. 1273. The amount of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Valley Kingdom Ministries International.

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

1905 Sec. 1274. The amount of $35,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Fund for Illinois' Future for a grant to the Village of Dolton for various improvements.

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

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

0971- 42091- 4400- 0200 Sec. 36. The amount of $15,552,100 ~~$15,327,100~~, 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, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements.

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

0971- 42001- 4400- 3720 Sec. 2-53. The sum of $1,000,000 ~~$1,225,000~~, 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 2-53 of Public Act 91-20, as amended, is reappropriated 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.

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

0971- 42001- 4900- 0520 Sec. 4-1. The sum of $75,000,000, or so much thereof as may be necessary, (less $3,500,000 to be lapsed) and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 4-1 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

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

0971- 42001- 4900- 0620 Sec. 5-1. The sum of $75,000,000, or so much thereof as may be necessary (less $3,500,000 to be lapsed) and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division I, Section 5-1 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities and non-profit organizations for all costs associated with but not limited to infrastructure improvements.

DEPARTMENT OF NATURAL RESOURCES

Section 10. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by repealing Section 269 and changing Sections 15, 235, 245, 247 and 268 and adding new Section 275 to Article 11 as follows:

(P.A. 91-706, Art. 11, Sec. 15)

Sec. 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

0041- 42210- 9939- 0000 Payable from Wildlife and Fish Fund ..... 1,025,000 ~~700,000~~

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

0611- 42211- 4473- 4020 Sec. 235. The sum of $280,000, 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 20, Section 263 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Fon du Lac Park District for land acquisition ~~the purpose of a trail enhancement project.~~

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

4620 Sec. 245. 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 in Article 20, Section 273 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Illinois Valley YMCA to construct a walking/biking path, toboggan run, ice hockey rink and rollerblade park ~~City of LaSalle for park improvements and installation of facilities for roller skaters.~~

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

4720 Sec. 247. The sum of $200,000, or so much thereof as may be necessary is and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 20, Section 275 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Illinois Valley YMCA in Peru for establishing a recreational park ~~LaSalle-Peru Township Recreation Authority for the acquisition and development of a regional park.~~

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

4400- 0200 Sec. 268. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with grants to various units of local government and not-for-profit entities for infrastructure improvements including but not limited to park and recreational. projects, facilities, bike paths, equipment and any other necessary costs.

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

0001- 42211- 4473- 0005 Sec. 275. The sum of $115,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the City of Ottawa for acquisition of Harper's Farm.

DEPARTMENT OF CORRECTIONS

Section 5A. "AN ACT making appropriations and reappropriations," Public Act 91-706, approved May 17, 2000, is amended by changing Sections 1, 3, 4 and 5 of Article 3 as follows:

(P.A. 91-706, Art. 3, 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 following divisions of the Department of Corrections.

SCHOOL DISTRICT

0001- 42604- 1300- 0000	For Commodities	870,500	~~875,200~~

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

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

ILLINOIS YOUTH CENTER – CHICAGO

0001- 42621- 1300- 0000	For Commodities	94,300	~~137,500~~

ILLINOIS YOUTH CENTER – HARRISBURG

0001- 42624- 1200- 0000	For Contractual Services	1,720,500	~~1,683,900~~

ILLINOIS YOUTH CENTER – JOLIET

0001- 42628- 1200- 0000	For Contractual Services	1,699,400	~~1,505,600~~
1300	For Commodities	714,400	~~743,900~~

ILLINOIS YOUTH CENTER – KEWANEE

0001- 42629- 1120- 0000	For Personal Services	1,579,300	~~3,750,800~~
1129	For Employee Retirement Contributions Paid by Employer	59,200	~~206,300~~
1161	For State Contributions to State Employees' Retirement System	157,000	~~382,400~~
1170	For State Contributions to Social Security	115,300	~~286,900~~
1200	For Contractual Services	363,400	~~370,400~~
1700	For Telecommunications Services	40,500	~~45,600~~

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42630- 1300- 0000	For Commodities	480,100	~~540,800~~

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42636- 1300- 0000	For Commodities	216,600	~~229,700~~

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42639- 1200- 0000	For Contractual Services	2,731,900	~~2,649,800~~
1300	For Commodities	698,100	~~706,100~~

ILLINOIS YOUTH CENTER - VALLEY VIEW

0001- 42643- 1200- 0000	For Contractual Services	1,674,800	~~1,642,900~~

ILLINOIS YOUTH CENTER – WARRENVILLE

0001- 42647- 1200- 0000	For Contractual Services	1,066,300	~~1,009,800~~
1300	For Commodities	296,900	~~339,500~~

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

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

0001- 42649-	1200- 0000	For Contractual Services	11,644,600	~~13,405,400~~
	1300	For Commodities	31,600	~~73,700~~

(P.A. 91-706, Art. 3, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652-	1200- 0000	For Contractual Services	5,481,300	~~5,119,700~~
	1300	For Commodities	3,114,700	~~3,160,100~~

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1200- 0000	For Contractual Services	3,431,400	~~3,376,300~~

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1200- 0000	For Contractual Services	4,720,000	~~4,688,200~~

DIXON CORRECTIONAL CENTER

0001- 42658-	1200- 0000	For Contractual Services	7,074,500	~~6,451,500~~
	1300	For Commodities	3,891,700	~~3,996,000~~

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1200- 0000	For Contractual Services	5,863,600	~~5,649,800~~

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1200- 0000	For Contractual Services	3,191,400	~~2,743,900~~
	1300	For Commodities	1,678,300	~~1,709,300~~

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1200- 0000	For Contractual Services	6,061,800	~~5,712,800~~

HILL CORRECTIONAL CENTER

0001- 42670-	1200- 0000	For Contractual Services	3,757,600	~~3,662,100~~

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1200- 0000	For Contractual Services	4,698,900	~~4,046,400~~
	1300	For Commodities	3,164,300	3~~,201,100~~

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1300- 0000	For Commodities	3,007,400	~~3,110,800~~

JOLIET CORRECTIONAL CENTER

0001- 42673-	1200- 0000	For Contractual Services	7,639,100	~~6,609,700~~

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	9,118,200	~~9,790,000~~
	1129	For Employee Retirement Contributions Paid by Employer	419,200	~~538,400~~
	1140	For Student, Member and Inmate Compensation	32,700	~~105,000~~
	1161	For State Contributions to State Employees' Retirement System	931,800	~~998,600~~
	1170	For State Contributions to Social Security	671,400	~~748,900~~
	1200	For Contractual Services	1,411,800	~~1,846,200~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,300	~~14,900~~

		LINCOLN CORRECTIONAL CENTER		
0001- 42675 -	1200- 0000	For Contractual Services	3,408,600	~~3,101,200~~
	1300	For Commodities	4,258,200	~~4,392,100~~
		LOGAN CORRECTIONAL CENTER		
0001- 42677 -	1200- 0000	For Contractual Services	3,636,300	~~3,204,000~~
		MENARD CORRECTIONAL CENTER		
0001- 42679 -	1200- 0000	For Contractual Services	7,212,900	~~6,813,900~~
	1300	For Commodities	6,439,000	~~6,512,000~~
		PINCKNEYVILLE CORRECTIONAL CENTER		
0001- 42682 -	1200- 0000	For Contractual Services	4,822,100	~~4,574,800~~
		PONTIAC CORRECTIONAL CENTER		
0001- 42683 -	1200- 0000	For Contractual Services	6,142,300	~~5,545,300~~
		ROBINSON CORRECTIONAL CENTER		
0001- 42684 -	1200- 0000	For Contractual Services	2,943,300	~~2,814,700~~
	1300	For Commodities	1,955,600	~~1,971,500~~
		SHAWNEE CORRECTIONAL CENTER		
0001- 42685 -	1200- 0000	For Contractual Services	4,096,500	~~3,942,900~~
		SHERIDAN CORRECTIONAL CENTER		
0001- 42688 -	1200- 0000	For Contractual Services	3,590,700	~~3,436,100~~
		SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER		
0001- 42665 -	1200- 0000	For Contractual Services	3,035,400	~~2,988,100~~
	1300	For Commodities	1,186,100	~~1,260,700~~
		STATEVILLE CORRECTIONAL CENTER		
0001- 42692 -	1200- 0000	For Contractual Services	7,174,500	~~6,136,300~~
	1300	For Commodities	5,484,000	~~5,576,300~~
		TAMMS CORRECTIONAL CENTER		
0001- 42691 -	1200- 0000	For Contractual Services	3,400,900	~~3,231,600~~
	1300	For Commodities	1,292,800	~~1,405,000~~
		THOMSON CORRECTIONAL CENTER		
0001- 42695 -	1120- 0000	For Personal Services	4,471,000	~~4,751,100~~
	1129	For Employee Retirement Contributions Paid by Employer	248,200	~~261,300~~
	1140	For Student, Member and Inmate Compensation	0	~~7,500~~
	1161	For State Contributions to State Employees' Retirement System	461,400	~~484,600~~
	1170	For State Contributions to Social Security	337,700	~~363,500~~
	1200	For Contractual Services	521,700	~~595,300~~
	1290	For Travel	5,000	~~32,100~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	0	~~700~~
	1300	For Commodities	11,000	~~923,200~~
	1302	For Printing	500	~~21,000~~
	1700	For Telecommunications Services	10,500	~~72,300~~
		VANDALIA CORRECTIONAL CENTER		
0001- 42694 -	1200- 0000	For Contractual Services	3,861,900	~~3,666,400~~
	1300	For Commodities	2,704,500	~~2,705,400~~
		WESTERN ILLINOIS CORRECTIONAL CENTER		
0001- 42697 -	1200- 0000	For Contractual Services	4,810,700	~~4,486,600~~

DEPARTMENT OF FINANCIAL INSTITUTIONS

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

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

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

CONSUMER CREDIT

Payable from Financial Institution Fund:

0021-43810-1200-0100	For Trustee Expenses Relating to Intercounty Title Co. Closure	250,000

DEPARTMENT OF HUMAN SERVICES

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

(P.A. 91-707, Art. 5, 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.....	11,827,400	~~9,827,400~~
0876-44422-4400-4700	Payable from Community Mental Health Services Block Grant Fund	4,036,400	~~3,371,400~~
	For Community Service Grant Programs for Persons with Developmental Disabilities:		
0001-44422-4400-1000	Payable from General Revenue Fund:	99,368,200	~~96,848,500~~
	For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:		
1100	Payable from General Revenue Fund	230,041,400	~~224,208,200~~
	For Purchase of Care for Persons with Developmental Disabilities:		
1200	Payable from General Revenue Fund	85,341,000	~~82,924,300~~
	For Medicaid Services for Persons with Developmental Disabilities:		
1900	Payable from General Revenue Fund	14,149,600	~~13,790,800~~
	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities		
4900-2000	Payable from General Revenue Fund	10,137,100	~~9,880,000~~

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

Sec. 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

	For costs associated with Home Based Support Services Programs at the approximate costs set forth below:		
0001-44422-4900-8500	Payable from General Revenue Fund.....	11,721,300	
	For Persons with Developmental Disabilities ..	8,641,865	
	For Persons with Mental Illness	3,079,435	
	For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:		
1500	Payable from General Revenue Fund	4,055,200	~~3,952,400~~

For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2001 and in all prior fiscal years:

0001- 44422- 4900- 1800	Payable from the General Revenue Fund	332,670,600	~~319,016,100~~

For Costs Associated with Services for Individuals with Developmental Disabilities to Enable Them to Reside in Their Homes

4400- 9300	Payable from the General Revenue Fund	6,156,100	~~6,000,000~~

(P.A. 91-707, Art. 5, 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 the Community Mental Health Services Block Grant Fund:

0876- 44440- 1200- 0000	For Contractual Services	150,100	~~128,100~~
1290	For Travel	10,000	~~2,000~~
1300- 0005	For Commodities	30,000	
1500- 0005	For Equipment	5,000	

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

Sec. 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the USDA Women, Infants and Children Fund:

0700- 44482- 1910- 0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	800,000	~~700,000~~

(P.A. 91-707, Art. 5, Sec. 41.1)

Sec. 41.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the USDA Women, Infants and Children Fund:

0700- 44482- 4400- 1400	For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	35,000,000	~~32,060,000~~
4463- 0100	For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program	160,000,000	~~156,723,400~~
4400- 1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	20,000,000	~~17,500,000~~

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

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

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44483- 4900- 0000	For Grants Associated with the Early Intervention Program, including operating and administrative costs	45,740,000	~~35,740,000~~

Payable from the Early Intervention Revolving Fund:

0502- 44483- 4900- 0000	For Grants Associated With the Early Intervention Program, including operating and administrative costs	85,000,000	~~50,000,000~~

DEPARTMENT OF INSURANCE

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

(P.A. 91-706, Art. 7, 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	1,328,000	~~928,00~~
	Payable from Insurance Financial Regulation Fund:		
0997- 44601- 1200- 0000	For Contractual Services.....	1,712,800	~~1,212,800~~

DEPARTMENT OF MILITARY AFFAIRS

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

(P.A. 91-706, Art. 10, 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 Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

	Payable from General Revenue Fund:		
0001- 46601- 1120- 0000	For Personal Services	1,289,900	~~1,314,900~~
1129	For Employee Retirement Contributions Paid By Employer .	51,600	~~52,600~~
1161	For State Contributions to State Employees' Retirement System	131,700	~~134,200~~
	Payable from Federal Support Agreement Revolving Fund:		
0333- 46601- 1900- 0000	Army/Air Reimbursable Positions	4,749,500	~~4,624,500~~
0100	Lincoln's Challenge	4,890,900	~~3,962,900~~

FACILITIES OPERATIONS

	Payable from General Revenue Fund:		
0001- 46615- 1120- 0000	For Personal Services	5,226,400	~~5,276,400~~
1129	For Employee Retirement Contributions Paid by Employer .	209,100	~~211,100~~
1161	For State Contributions to State Employees' Retirement System	533,100	~~538,100~~
1200	For Contractual Services	2,473,600	~~2,153,600~~

DEPARTMENT OF PUBLIC AID

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

(P.A. 91-707, Art. 10, 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	433,738,000	~~396,727,000~~
1000	For Hospital In-Patient and Disproportionate Share	1,548,604,900	~~1,424,218,800~~
1500	For Hospital Ambulatory Care	373,341,400	~~361,682,000~~
2000	For Prescribed Drugs	985,723,800	~~958,780,300~~

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriations in Section 2 above among the various purposes therein enumerated.

DEPARTMENT OF PUBLIC HEALTH

Section 12. "AN ACT making appropriations and reappropriations," Public Act 91-707, approved May 17, 2000, is amended by changing Section 2.1 of Article 11 as follows:

(P.A. 91-707, Art. 11, Sec. 2.1)

Sec. 2.1. The following named amount, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

0001- 48210- 4400- 0105	For a Grant for the Promotion and Marketing of the Adoption Registry	67,900

DEPARTMENT OF REVENUE

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

(P.A. 91-706, Art. 14, 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 meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

GOVERNMENT SERVICES

For Administration of the Circuit Breaker/Pharmaceutical Program per P.A. 91-699:

0001- 49210- 1910- 0105	Payable from the General Revenue Fund	3,000,000

DEPARTMENT OF STATE POLICE

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

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

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001- 49302- 6900- 0105	Permanent Improvements – For All Costs Associated with the CODIS Building	1,000,000

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

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

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

0001- 49380- 1200- 0000	For Contractual Services	5,569,400	~~6,569,400~~

(P.A. 91-706, Art. 15, new Sec. 20)

0001- 49360- 1910- 0005 Sec. 20. The amount of $255,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the costs associated with the Diesel Emission testing program.

DEPARTMENT OF TRANSPORTATION

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

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

Sec. 1b. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 4900- 0000	For Enhancement and Congestion Mitigation and Air Quality Projects	30,000,000	~~5,000,000~~

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

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

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

0011- 49421- 1120- 0000	For Personal Services	78,471,500	~~75,971,500~~
1130	For Extra Help	6,102,300	~~5,602,300~~
1129	For Employee Retirement Contributions Paid by State	3,382,000	~~3,262,000~~
1161	For State Contributions to State Employees' Retirement System	8,455,100	~~8,155,100~~
1170	For State Contributions to Social Security	6,241,900	~~6,011,900~~
1200	For Contractual Services	16,768,700	~~15,118,700~~
1300	For Commodities	6,270,600	~~4,820,600~~
1800	For Operation of Automotive Equipment	7,454,500	~~6,089,500~~

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

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

DISTRICT 2, DIXON OFFICE

OPERATIONS

0011- 49422- 1120- 0000	For Personal Services	24,848,800	~~23,848,800~~
1130	For Extra Help	2,471,400	~~1,971,400~~
1129	For Employee Retirement Contributions Paid by State	1,092,800	~~1,032,800~~
1161	For State Contributions to State Employees' Retirement System	2,732,000	~~2,582,000~~
1170	For State Contributions to Social Security	1,968,900	~~1,853,900~~
1200	For Contractual Services	4,072,300	~~3,507,300~~
1300	For Commodities	216,600	~~1,696,600~~
1800	For Operation of Automotive Equipment	2,772,600	~~2,072,600~~

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

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

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

0011- 49423-	1120- 0000	For Personal Services	23,061,800	~~22,061,800~~
	1130	For Extra Help	2,146,300	~~1,796,300~~
	1129	For Employee Retirement Contributions Paid by State	1,008,300	~~954,300~~
	1161	For State Contributions to State Employees' Retirement System	2,520,800	~~2,385,800~~
	1170	For State Contributions to Social Security	1,831,300	~~1,727,300~~
	1200	For Contractual Services	3,362,100	~~3,020,100~~
	1300	For Commodities	3,074,100	~~2,049,100~~
	1800	For Operation of Automotive Equipment	2,477,500	~~1,967,500~~

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

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

DISTRICT 4, PEORIA OFFICE

OPERATIONS

0011- 49424-	1120- 0000	For Personal Services	19,418,200	~~18,718,200~~
	1130	For Extra Help	2,363,400	~~2,013,400~~
	1129	For Employee Retirement Contributions Paid by State	871,300	~~829,300~~
	1161	For State Contributions to State Employees' Retirement System	2,178,200	~~2,073,200~~
	1170	For State Contributions to Social Security	1,573,700	~~1,492,700~~
	1200	For Contractual Services	4,083,100	~~3,833,100~~
	1300	For Commodities	1,425,600	~~1,075,600~~
	1800	For Operation of Automotive Equipment	1,714,400	~~1,414,400~~

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

Sec. 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

0011- 49425-	1120- 0000	For Personal Services	21,661,700	~~20,861,700~~
	1130	For Extra Help	1,809,700	~~1,459,700~~
	1129	For Employee Retirement Contributions Paid by State	938,900	~~892,900~~
	1161	For State Contributions to State Employees' Retirement System	2,347,100	~~2,232,100~~
	1170	For State Contributions to Social Security	1,672,800	~~1,584,800~~
	1200	For Contractual Services	3,059,600	~~2,834,600~~
	1300	For Commodities	1,687,300	~~1,237,300~~
	1800	For Operation of Automotive Equipment	2,138,200	~~1,638,200~~

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

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

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

0011- 49426-	1120- 0000	For Personal Services	22,437,100	~~21,637,100~~
	1130	For Extra Help	1,839,200	~~1,339,200~~
	1129	For Employee Retirement Contributions Paid by State	971,100	~~919,100~~
	1161	For State Contributions to State Employees' Retirement System	2,427,600	~~2,297,600~~

0011- 49426-	1170- 0000	For State Contributions to Social Security	1,777,300	~~1,677,300~~
	1200	For Contractual Services	3,615,300	~~3,390,300~~
	1300	For Commodities.....	1,733,000	~~1,358,000~~
	1800	For Operation of Automotive Equipment	2,315,700	~~1,815,700~~

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

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

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

0011- 49427-	1120- 0000	For Personal Services	15,124,200	~~14,524,200~~
	1130	For Extra Help	1,239,900	~~889,900~~
	1129	For Employee Retirement Contributions Paid by State	654,600	~~616,600~~
	1161	For State Contributions to State Employees' Retirement System	1,636,400	~~1,541,400~~
	1170	For State Contributions to Social Security	1,175,100	~~1,102,100~~
	1200	For Contractual Services	2,285,800	~~1,985,800~~
	1300	For Commodities	1,297,800	~~697,800~~
	1800	For Operation of Automotive Equipment	1,176,200	~~851,200~~

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

Sec. 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428-	1120- 0000	For Personal Services	28,698,300	~~27,498,300~~
	1130	For Extra Help	2,006,800	~~1,756,800~~
	1129	For Employee Retirement Contributions Paid by State	1,228,200	~~1,170,200~~
	1161	For State Contributions to State Employees' Retirement System	3,070,500	~~2,925,500~~
	1170	For State Contributions to Social Security	2,179,900	~~2,068,900~~
	1200	For Contractual Services	5,847,400	~~5,672,400~~
	1300	For Commodities	1,542,200	~~1,317,200~~
	1800	For Operation of Automotive Equipment	2,013,000	~~1,813,000~~

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

Sec. 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429-	1120- 0000	For Personal Services	14,799,600	~~14,399,600~~
	1130	For Extra Help	1,657,300	~~1,407,300~~
	1129	For Employee Retirement Contributions Paid by State	658,300	~~632,300~~
	1161	For State Contributions to State Employees' Retirement System	1,645,700	~~1,580,700~~
	1170	For State Contributions to Social Security	1,102,700	~~1,052,700~~
	1200	For Contractual Services	2,410,300	~~2,250,300~~
	1300	For Commodities	740,000	~~615,000~~
	1800	For Operation of Automotive Equipment	1,286,700	~~1,086,700~~

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

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

0001- 49460- 4900- 0020 Sec. 6a2. The sum of $901,100 ~~$635,400~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 24a, Section 18a2 and Article 24b, Section 6a2 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

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

0001- 49480- 1900- 0120 Sec. 8a. The sum of $383,400 ~~$303,700~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 24a, Section 19a and Article 24b, Section 8a of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

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

0001- 49480- 4900- 0020 Sec. 8b3. The sum of $14,221,200 ~~$8,819,200~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 24a, Section 19b8 and Article 24b, Section 8b6 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

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

0001- 49481- 4900- 0320 Sec. 9a. The sum of $5,748,600 ~~$3,088,400~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 24a, Section 20a1 and Article 24b, Section 9a of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

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

0001- 49481- 4900- 2020 Sec. 9a3. The sum of $1,937,700 ~~$1,534,700~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 24a, Section 20a4 and Article 24b, Section 9a3 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

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

0001- 49481- 4900- 2220 Sec. 9a6. The sum of $2,439,400 ~~$1,525,800~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the appropriation and reappropriation heretofore made in Article 24a, Section 20a6 and Article 24b, Section 9a6 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

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

0001- 49442- 7700- 2399 Sec. 25. The sum of $208,100 ~~$358,100~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from the reappropriation heretofore made in Article 24b, Section 29 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a study of the expansion of Route 23 to four lanes from Streator to Ottawa.

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

0001- 49442- 4472- 0005 Sec. 25a. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Grundy County Economic Development Council for a study of creating an interchange at Route 80 and Brisbin Road.

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

0611- 49442- 4400- 2420 Sec. 70. 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 the appropriation heretofore made in Article 24a, Section 77 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Lake Forest for the installation of crossing gates at Westleigh Road and the installation of crossing gates at Old Elm Road grade crossing ~~to construct a pedestrian crossing.~~

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

0011- 49442- 7700- 1320 Sec. 81. The sum of $5,226,000 ~~$5,526,000~~, 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 Article 24a, Section 96 of Public Act 91-0020, as amended, is reappropriated 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 costs as follows:

For the purchase of an accelerated loading facility machine at the University of Illinois	1,500,000
For improvements to Waukegan Road in Morton Grove	200,000
For improvements to Hall Street and Holly Road in the City of Olney	600,000
For intersection improvements at Route 131 and 176 in the Village of Lake Bluff	215,000
~~For studying, designing and installing right turn lanes from Glenmore Woods to Route 137 in the Village of Green Oaks~~	~~100,000~~
For a right turn lane from Reigate Woods to Route 137 in The Village of Green Oaks	100,000
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
For improvements to city streets in the City of Chicago Ridge	200,000
For improvements to city streets in the City of Oak Lawn	250,000
~~For an engineering study of the 135th Street at Cicero in the Village of Crestwood~~	~~200,000~~
For intersection improvements at Route 176 and Walkup Avenue in the City of Crystal Lake	200,000
For the construction of Creek Drive Bridge over Nettle Creek in the City of Morris	350,000
For the improvements of Route 113 in the Village of Braidwood	152,000
For installation of traffic signals on 115th Street between Pulaski Road and Kolin Avenue in the City of Chicago	125,000
For resurfacing of 69th Street between State Street and South Chicago Avenue ~~To be used for a street restoration project on West 74th Street from Ashland to Vincennes~~ in the City of Chicago	464,000
To resurface or repair King Drive between 67th Street and 79th Street in the City of Chicago	200,000
For improvements in the Village of Sun River Terrace	100,000
For improvements to unmarked state highway from east of City limits to U.S. 51 in the Village of DuBois	120,000
For improvements on Route 3/Ellis Boulevard in the Village of Ellis Grove	100,000
For improvements to New Boston Road in Mercer County	250,000

DEPARTMENT OF VETERANS' AFFAIRS

Section 17. "AN ACT making appropriations and reappropriations," Public Act 91-707, approved May 17, 2000, is amended by changing Sections 4 and 6 of Article 12 as follows:

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

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

ILLINOIS VETERANS' HOME AT QUINCY

Payable from Quincy Veterans' Home Fund:

0619- 49720- 1200- 0000	For Contractual Services	1,956,000	~~1,750,000~~
1300	For Commodities	3,600,000	~~3,250,000~~

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

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

ILLINOIS VETERANS' HOME AT MANTENO

Payable from Manteno Veterans' Home Fund:

0980- 49725- 1200- 0000	For Contractual Services	3,231,000	~~3,000,000~~

OFFICE OF BANKS AND REAL ESTATE

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

(P.A. 91-706, 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 from the Bank and Trust Company Fund to the Office of Banks and Real Estate:

0795- 50501- 1900- 0000	For Corporate Fiduciary Receivership	438,818	~~150,000~~

CAPITAL DEVELOPMENT BOARD

Section 19. "AN ACT making appropriations and reappropriations," Public Act 91-708, approved May 17, 2000, is amended by changing Sections 3, 7, and 18 and adding new Sections 7.3, 14.1, 38 and 39 to Article 1 as follows:

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

Sec. 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- 51126- 6600- 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	250,000	
	Pontiac Correctional Center	200,000	
	Joliet Correctional Center	305,000	
0141- 51126- 6600- 6400	For planning and replacing windows at the following locations at the approximate cost set forth below		3,285,000
	Vienna Correctional Center	1,780,000	
	Sheridan Correctional Center	425,000	
	Illinois Youth Center - Valley View	500,000	
	Illinois Youth Center - Joliet	165,000	
	Dixon Correctional Center	235,000	
	Shawnee Correctional Center	180,000	

HOPKINS PARK

0141- 51126- 6600- 3000	~~For a grant to the Village of Hopkins Park for~~ For infrastructure improvements in connection with the Hopkins Park Correctional Center	8,300,000

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

Sec. 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:

~~LAKE CALUMET~~

0141-51122-6600-0200 ~~For acquiring land, planning and beginning construction of a Visitors Center~~ ..... ~~3,000,000~~

(P.A. 91-708, Art. 1, Sec. 18)

Sec. 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:

IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE

0141-51184-4473-1400 For constructing a learning resource center. The provisions of Article V of the Public Community College Act are not applicable to this appropriation 1,772,000

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

0141-51101-4473-0805 Sec. 7.3. The sum of $3,000,000, 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 City of Chicago for acquiring land, planning and beginning construction of a visitor center at Lake Calumet.

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

0141-51135-6600-0005 Sec. 14.1. The sum of $8,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State to construct a parking garage.

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

0141-51101-4472-0005 Sec. 38. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the repaving of 23rd Street from Nameoki Road to Route 162 in Granite City.

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

0141-51101-4472-0105 Sec. 39. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the resurfacing of Arlington Drive in Nameoki Township.

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

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

Sec. 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)

0141-51195-6600-0205 For expanding the courthouse, in addition to funds previously appropriated 792,000

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

Sec. 6. 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 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 less the amount of $797,148	951,766	
0692	~~For correction of construction defects~~		~~249,801~~

ILLINOIS YOUTH CENTER-JOLIET

0141-51126-6600-2995	For completing the upgrade of electrical systems, in addition to funds previously appropriated less the amount of $153,051	206,511

MENARD CORRECTIONAL CENTER-CHESTER

0141-51126-6600-5905	For planning and construction of the Administration Building	1,200,000

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

Sec. 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:

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0141-51143-6600-0199	~~For rehabilitating or replacing the Cypress Building~~	~~1,512,106~~

LINCOLN DEVELOPMENTAL CENTER-LOGAN COUNTY

0141-51143-6600-2805	For renovating or replacing Elmhurst Cottage, in addition to funds previously appropriated	1,351,795

(P.A. 91-708, Art. 2, Sec. 11)

Sec. 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 appropriations 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:

CARBONDALE ARMORY

0141-51166-6600-4098	For upgrading mechanical systems less the amount of $792,000	868,328

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

0141-51101-4473-4520 Sec. 96. The amount of $400,000 ~~$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.

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

0141-51101-4473-0905 Sec. 97. The amount of $100,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the Capital Development Fund to the North Suburban Special Recreation Association for the purpose of all costs associated with the recreation center, offices, ice arena and for acquiring and developing an office.

BOARD OF THE COMPREHENSIVE HEALTH INSURANCE PLAN

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

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

0001-52701-4467-0000 Sec. 1. The sum of $27,324,300 ~~$17,324,300~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

COURT OF CLAIMS

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

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

0001-52801-4490-0005 Sec. 1a. The amount of $100,000 is appropriated from the General Revenue Fund to the Court of Claims for payment to Maureen Prendergast, the widow of Fire Captain Thomas Prendergast, who suffered fatal injuries in the line of duty, as determined in Claim Number 00-CC-0935, filed pursuant to the "Law Enforcement Officer and Fireman Compensation Act".

ENVIRONMENTAL PROTECTION AGENCY

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

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

Sec. 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:

0001-53230-1900-0000 Payable from the General Revenue Fund..... 2,000,000 ~~1,000,000~~

PRAIRIE STATE 2000 AUTHORITY

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

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

0001-57501-4400-0099 Sec. 3b. The amount of $1,284,780 ~~$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, approved 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.

STATE BOARD OF EDUCATION

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

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

Sec. 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	7,382,100	~~7,082,100~~
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.....	242,900	~~142,900~~
4400- 0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	228,367,500	~~241,500,000~~
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.....	300,225,000	~~298,500,000~~
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	205,875,000	~~192,000,000~~

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

Sec. 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- 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	215,437,500	~~208,500,000~~

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

Sec. 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- 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	31,309,700	~~30,409,700~~
0001- 58618- 1900- 3900	For funding the Teachers Academy for Math and Science in Chicago.....	5,880,000	~~5,500,000~~

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

Sec. 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	2,509,965,000	~~2,520,250,000~~

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 the School Code..... 4,200,000 ~~7,200,000~~

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

0001-58618-1993-0005 Sec. 104. The amount of $1,355,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for deposit into the School District Emergency Financial Assistance Fund. The State Board of Education may deposit this entire amount into the fund immediately for grants under Article 1B of the School Code.

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

0130-58618-4400-0005 Sec. 106. The amount of $1,355,000, 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 emergency financial assistance pursuant to Section 5/1B-8 of the School Code at the approximate costs set forth below:

For a grant to Round Lake Area Schools District #116 ...	550,000
For the School District Emergency Financial Assistance Fund	805,000

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

0001-58618-4474-9600 Sec. 110. The amount of $65,845,000 ~~$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.

BOARD OF HIGHER EDUCATION

Section 36. "AN ACT making appropriations and reappropriations," Public Act 91-705, approved May 17, 2000, is amended by changing Section 50 and by adding new Section 110 to Article 1 as follows:

(P.A. 91-705, Art. 1, Sec. 50)

Sec. 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 ..... 6,690,700 ~~6,812,700~~

(P.A. 91-705, Art. 1, new Sec. 110)

0001-60101-4479-0005 Sec. 110. In addition to any amounts previously or elsewhere appropriated, the sum of $122,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the State Geological Survey.

STUDENT ASSISTANCE COMMISSION

Section 33. "AN ACT making appropriations and reappropriations," Public Act 91-705, approved May 17, 2000, is amended by changing Sections 35, 45, 55, and 75 of Article 12 as follows:

(P.A. 91-705, Art. 12, Sec. 35)

0001-69131-4900-0000 Sec. 35. The sum of $270,843,209 ~~$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.

(P.A. 91-705, Art. 12, Sec. 45)

Sec. 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- 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..... 220,000 ~~150,000~~

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

Sec. 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 2,350,000 ~~2,000,000~~

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

0663- 69101- 1993- 0100 Sec. 75. The sum of $5,000,000 ~~$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.

ARTICLE 999

Section 1. In addition to any amounts previously appropriated for such purposes, the amount of $5,000,000, 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. 91-CC-1736, Nestor Ferro. Personal Injury, against the Department of Corrections..... $100,000
No. 92-CC-0252, Janet S. Gregory, Executor of the Estate of Richie Todd Gregory, Jordan Gregory, a Minor, by his Mother and Next Friend, Janet Sue Gregory, Nicholas Gregory, a Minor, by his Mother and Next Friend, Janet Sue Gregory and Andre Garcia by his Mother and Next Friend, Janet Sue Gregory. Wrongful Death, Survival and the Structural Work Act, against the Department of Central Management Services and State Police. 75,000
No. 94-CC-1303, Judy Cogan, Special Administrator of the Estate of Edward Bishop. Death, against the Department of Human Services: DMHDD 75,000
No. 94-CC-2436, Myra J. Durbin. Personal Injury, against the Department of Transportation. 15,000
No. 94-CC-3710, James Brandon Shaffer. Personal Injury and property damage, against the Department of Corrections 12,000
No. 98-CC-2853, R.R. Donnelley & Sons Company. Debt, against the Department of Military Affairs 40,359
No. 00-CC-3576, John Willis, Jr. Illegal Incarceration, against the Department of Corrections..... 125,036
No. 00-CC-4622, Indiana University. Debt, against the Department of Human Services..... 114,000
No. 01-CC-0279, Perry Cobb. Illegal Incarceration, against the Department of Corrections..... 120,300
No 01-CC-0279, Darby Tillis. Illegal Incarceration, against the Department of Corrections..... 120,300

0001- 52801- 4400- 0205 Total Section 2..... $796,995

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:

0007- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $1,352

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. 92-CC-0271, John M. Steinberg, Administrator of the Estate of Mary J. Steinberg, Deceased; John M. Steinberg, Executor of the Estate of Margaret I. Steinberg, Deceased; and John M. Steinberg, Executor of the Estate of Virgil J. Steinberg, Deceased. Death, against the Department of Transportation	$119,000
	No. 92-CC-3059, Robert Gushes. Personal Injury, against the Department of Transportation.	12,000
	No. 94-CC-2474, John Alvarado. Personal Injury, against the Department of Transportation.	85,000
	No. 96-CC-0849, Jose Lara and Irma Lara. Personal Injury, against the Department of Transportation	8,000
0011- 52801- 4400- 0205	Total, Section 4	$224,000

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:

0012- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$232

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. 00-CC-1553, The Wells Center, Debt, against the Department of Human Services: DASA	$51,802
	No. 00-CC-4520, HRDI. Debt, against the Department of Human Services: DASA	15,827
0013- 52801- 4490- 0005	Total, Section 6	$67,629

Section 7. 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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$2,721

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:

0021- 52801 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$341

Section 9. 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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$147

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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$7,679

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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$1,260

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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $21

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

0048- 52801- 4490- 0005 No. 00-CC-4695, Deborah L. Edberg, M.D. Debt, against the Department of Public Health $6,250

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:

No. 00-CC-4700, Viasoft. Debt, against the Department of Employment Security ..... $ 97,500

For payments of awards for lapsed appropriation claims less Than $50,000 140,292

0052- 52801- 4490- 0005 Total, Section 14 ..... $237,792

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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $28

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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $22

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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $945

Section 18. 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. 01-CC-0329, Will County Health Department. Debt, against the Department of Public Health ..... $ 77,978

For payments of awards for lapsed appropriation claims less than $50,000 43,141

0063- 52801- 4490- 0005 Total, Section 18 ..... $121,119

Section 19. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $4,182

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

0091- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $462

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

0093- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,326

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

0113- 52801- 4490- 0005 No. 00-CC-4695, Deborah L. Edberg, M.D. Debt, against the Department of Public Health $16,000

Section 23. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $450

Section 24. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $548

Section 25. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $784

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

0215- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $235

Section 27. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $524

Section 28. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $5,750

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

0274- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $70

Section 30. 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:

No. 00-CC-4023, Illinois Correctional Industries. Debt, against the Guardianship and Advocacy Commission $54,901

For payments of awards for lapsed appropriation claims less than $50,000 494

0297- 52801- 4490- 0005 Total, Section 30 ..... $55,395

Section 31. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $3,331

Section 32. 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. 01-CC-0150, Storage Technology Corporation. Debt, against the Department of Central Management Services $52,300

For payments of awards for lapsed appropriation claims less than $50,000 17,431

0304- 52801- 4490- 0005 Total Section 32 ..... $69,731

Section 33. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $53,792

Section 34. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $452

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

0404- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $33

Section 36. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $10,568

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

0447- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $23

Section 38. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $68

Section 39. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $185

Section 40. 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:

0495- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,848

Section 41. 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:

0561- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,330

Section 42. 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 awards and recommendations made by the Court of Claims as follows:

0592- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,934

Section 43. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,502

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

0614- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,525

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

No. 99-CC-1591, Reimburse the General Revenue Fund. Against the Department of Human Services: DASA ..... $ 83,889
No. 00-CC-2718, Board of Trustees of the University of Illinois. Debt, against the Department of Human Services: DASA 44,006

0646- 52801- 4490- 0005 Total, Section 45 ..... $127,895

Section 46. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $170

Section 47. 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 For payments of awards for lapsed appropriation claims less than $50,000 ..... $108

Section 48. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $6,068

Section 49. 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 Claims as follows:

0726- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $10

Section 50. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000 ..... $15,017

Section 51. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $1,044

Section 52. 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 For payments of awards for lapsed appropriation claims less than $50,000..... $317

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

0798- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $1,633

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

0802- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $28

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

0828- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $7,279

Section 56. 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- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $50,621

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

0884- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $19,539

Section 58. 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 For payments of awards for lapsed appropriation claims less than $50,000..... $24

Section 59. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $194

Section 60. 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 For payments of awards for lapsed appropriation claims less than $50,000..... $456

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

0920- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$16,246

Section 62. 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. 00-CC-0893, Clerk of the Circuit Court of Cook County. Debt, against the Department of Public Aid	$270,513
	For payments of awards for lapsed appropriation claims less than $50,000	35,719
0957- 52801- 4490- 0005	Total, Section 62	$306,232

Section 63. 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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$162

Section 64. The following named amounts are appropriated to the Court of Claims from Federal Fund 988, Attorney General Federal Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0988- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$90

ARTICLE 1000

Section 99. Effective Date. Articles 1 through 97 of this Act take effect July 1, 2001. Articles 998 and 999 of 8 this Act take effect immediately upon becoming law.