ILLINOIS APPROPRIATIONS 2003

VOLUME I

Fiscal Year 2003
July 1, 2002 -
June 30, 2003

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.

This is the Appropriations Report for fiscal year 2003, which, began on July 1, 2002, and will end on June 30, 2003.

Total appropriations for fiscal year 2003 are $52.516 billion, which represents an increase of $595 million, or 1.1% over fiscal year 2002 appropriations. Some of the notable features of the fiscal year 2003 budget include:

?? The Department of Public Aid is the agency with the largest appropriation totaling $8.615 billion. This represents a 7.1% increase over fiscal year 2002 and is 16.4% of the total fiscal year 2003 budget.

?? The Department of Transportation, State Board of Education, and Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are $8.414 billion, $7.189 billion, and $4.899 billion respectively.

?? From a functional viewpoint, health and social services represents the single largest appropriated function, totaling $16.188 billion, an increase of 1.5% over fiscal year 2002.

?? Education and transportation are the second and third highest appropriated functions. Education appropriations total $13.350 billion, 6.9% higher than last year and appropriations for the transportation function equal $8.414 billion, an increase of 2.8%.

?? General Funds appropriations total $22.298 billion for fiscal year 2003, which is a decrease of 4.7% from fiscal year 2002 appropriations.

?? General Funds appropriations account for 42.5% of all appropriations for fiscal year 2003, a decrease from 45.1% in fiscal year 2002. Special State funds, in contrast, represent 18.9% of total appropriations compared to 16.8% in fiscal year 2002.

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 2003 budget.

Sincerely,

Daniel W. Hynes
Comptroller

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INTRODUCTION

The fiscal year 2003 Appropriation book contains fiscal year 2003 appropriations passed by the General Assembly and acted upon by the Governor as of June 30, 2002. 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 2002 reappropriations, with amounts available for expenditure, are presented in the succeeding pages. Reappropriated amounts reflect the lesser of the fiscal year 2002 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 2002 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 2003 appropriation bill. Amendatory and supplemental appropriations to complete fiscal year 2002 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 2003 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 2002 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 2002 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2003, 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, 2002.

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

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66	East St. Louis Financial Advisory Authority	II	105
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68	Environmental Protection Agency	II	106
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SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Funds					
General Revenue.....	0001	$ 17,823,668,822.00	$	$ 144,356,766.00	$ 17,968,025,588.00
Education Assistance.....	0007	1,137,057,650.00			1,137,057,650.00
Common School.....	0412	3,193,450,000.00			3,193,450,000.00
Total, General Funds.....		**$ 22,154,176,472.00**	**$**	**$ 144,356,766.00**	**$ 22,298,533,238.00**
Highway Funds					
Road.....	0011	$ 2,472,574,700.00	$	$ 1,750,706,165.00	$ 4,223,280,865.00
State Construction Account.....	0902	385,000,000.00		862,099,090.00	1,247,099,090.00
Motor Fuel Tax:					
State.....	0012	108,903,123.00			108,903,123.00
Counties.....	0413	225,100,000.00			225,100,000.00
Municipalities.....	0414	315,700,000.00			315,700,000.00
Townships and Road Districts.....	0415	102,200,000.00			102,200,000.00
Grade Crossing Protection.....	0019	36,000,000.00		55,204,147.00	91,204,147.00
Total, Highway Funds.....		**$ 3,645,477,823.00**	$	**$ 2,668,009,402.00**	**$ 6,313,487,225.00**
Special State Funds					
A. G. Court Order and Voluntary Compliance Payment Projects.....	0542	$ 3,500,000.00	$	$	$ 3,500,000.00
Aeronautics.....	0046	150,000.00			150,000.00
Aggregate Operations Regulatory.....	0146	337,700.00			337,700.00
Agricultural Premium.....	0045	23,940,846.00			23,940,846.00
Airport Land Loan Revolving.....	0669	5,600,000.00			5,600,000.00
Alternate Fuels.....	0422	8,300,000.00			8,300,000.00
Alternative Compliance Market Account.....	0738	150,000.00			150,000.00
Alzheimer's Disease Research.....	0060	208,881.00			208,881.00
American Diabetes Association.....	0531	74,000.00			74,000.00
Anna Veterans Home.....	0273	1,951,900.00			1,951,900.00
Appraisal Administration.....	0386	1,167,600.00			1,167,600.00
Asbestos Abatement.....	0224	1,809,300.00		1,905,058.00	3,714,358.00
Assistance to the Homeless.....	0100	300,000.00			300,000.00
Assisted Living And Shared Housing Regulatory.....	0702	100,000.00			100,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Attorney General's Grant.....	0901	100,000.00			100,000.00
Auction Regulation Administration.....	0641	431,900.00			431,900.00
Audit Expense.....	0342	13,472,300.00			13,472,300.00
Bank and Trust Company.....	0795	21,573,654.00			21,573,654.00
Breast & Cervical Cancer Research.....	0015	613,024.00			613,024.00
Brownfields Redevelopment.....	0214	14,387,700.00		5,615,641.00	20,003,341.00
Build Illinois Capital Revolving Loan.....	0973	14,303,000.00			14,303,000.00
Build Illinois Purposes.....	0972			4,317,921.00	4,317,921.00
Capital Development Board Revolving.....	0215	7,430,567.00			7,430,567.00
Capital Litigation.....	0614	17,204,308.00			17,204,308.00
Care Provider Fund for Persons With Developmental Disability.....	0344	37,511,618.00			37,511,618.00
CDLIS/AAMVA Net Trust.....	0109	1,150,000.00			1,150,000.00
Charter Schools Revolving Loan.....	0567	2,000,000.00			2,000,000.00
Child Abuse Prevention.....	0934	600,000.00			600,000.00
Child Labor Enforcement.....	0357	158,700.00			158,700.00
Child Support Administrative.....	0757	190,368,800.00			190,368,800.00
Children's Cancer.....	0533	2,500.00			2,500.00
Clean Air Act (CAA) Permit.....	0091	13,408,550.00			13,408,550.00
Coal Mining Regulatory.....	0147	342,600.00			342,600.00
Coal Technology Development Assistance.....	0925	24,092,605.00			24,092,605.00
Community Health Center Care.....	0113	1,200,000.00			1,200,000.00
Community Mental Health Medicaid Trust.....	0718	59,689,900.00			59,689,900.00
Community MH/DD Service Provider Participation Fee Trust.....	0325	500,000.00			500,000.00
Community Water Supply Laboratory.....	0288	4,769,830.00			4,769,830.00
Comptroller's Administrative.....	0543	1,100,000.00			1,100,000.00
Conservation 2000.....	0608	10,000,000.00		9,671,426.00	19,671,426.00

TABLE I
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SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Conservation 2000 Projects.....	0609	8,000,000.00		12,161,104.00	20,161,104.00
Continuing Legal Education Trust.....	0844	350,000.00			350,000.00
Corporate Franchise Refund.....	0380	2,500,000.00			2,500,000.00
Corporate Headquarters Relocation Assistance.....	0761	8,600,000.00			8,600,000.00
County Hospital Services.....	0329	1,511,119,000.00			1,511,119,000.00
Court of Claims Administration and Grant.....	0434	239,000.00			239,000.00
Credit Union.....	0243	3,733,654.00			3,733,654.00
Criminal Justice Information Systems Trust.....	0886	3,869,500.00			3,869,500.00
Cycle Rider Safety Training.....	0863	2,837,000.00		2,114,675.00	4,951,675.00
DCFS Children's Services.....	0220	488,527,800.00			488,527,800.00
DCFS Training.....	0094	30,021,539.00			30,021,539.00
Death Certificate Surcharge.....	0635	2,200,000.00			2,200,000.00
Department of Corrections Reimbursement and Education	0523	86,200,000.00			86,200,000.00
Design Professionals Administration and Investigation.....	0888	857,871.00			857,871.00
Digital Divide Elimination.....	0770	5,000,000.00			5,000,000.00
Digital Divide Eliminagtion Infrastructure.....	0771	5,000,000.00			5,000,000.00
Division of Corporations Special Operations.....	0363	3,301,400.00			3,301,400.00
DMH/DD Accounts Receivable.....	0223	1,049,800.00			1,049,800.00
Domestic Violence Abuser Services.....	0528	100,000.00			100,000.00
Domestic Violence Shelter and Service.....	0865	1,000,000.00			1,000,000.00
Downstate Public Transportation.....	0648	45,874,000.00			45,874,000.00
DPA Special Purpose Trust.....	0808	8,835,500.00			8,835,500.00
Dram Shop.....	0821	5,238,500.00			5,238,500.00
Drivers Education.....	0031	16,450,000.00			16,450,000.00
Drug Rebate.....	0728	249,300,000.00			249,300,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Drug Traffic Prevention.....	0878	500,000.00			500,000.00
Drug Treatment.....	0368	3,005,000.00			3,005,000.00
Drunk and Drugged Driving Prevention.....	0276	3,595,200.00			3,595,200.00
Drycleaner Environmental Response Trust.....	0548	3,000,000.00		2,991,638.00	5,991,638.00
Economic Research and Information.....	0023	250,000.00			250,000.00
Electronic Commerce Security Certification.....	0620	25,000.00			25,000.00
Emergency Planning and Training.....	0173	150,000.00			150,000.00
Emergency Response Reimbursement.....	0114	25,000.00			25,000.00
EMS Assistance.....	0398	500,000.00			500,000.00
Energy Assistance Contribution.....	0610	2,000,000.00			2,000,000.00
Energy Efficiency Trust.....	0571	5,000,000.00			5,000,000.00
Energy Efficient Investment.....	0747	10,000,000.00			10,000,000.00
Environmental Laboratory Certification.....	0336	682,800.00			682,800.00
Environmental Protection Permit and Inspection.....	0944	6,584,423.00			6,584,423.00
Estate Tax Collection Distributive.....	0815	27,000,000.00			27,000,000.00
Explosives Regulatory.....	0145	151,900.00			151,900.00
Facility Licensing.....	0118	676,000.00			676,000.00
Fair and Exposition.....	0245	1,428,900.00			1,428,900.00
Family Care.....	0720	40,000,000.00			40,000,000.00
Federal Asset Forfeiture.....	0520	2,500,000.00			2,500,000.00
Federal High Speed Rail Trust.....	0433	7,000,000.00		12,927,756.00	19,927,756.00
Federal Workforce Development.....	0552	12,000,000.00			12,000,000.00
Feed Control.....	0369	1,000,000.00			1,000,000.00
Fertilizer Control.....	0290	525,000.00			525,000.00
Financial Institution.....	0021	5,447,700.00			5,447,700.00
Fire Prevention.....	0047	14,629,439.00			14,629,439.00
Firearm Owner's Notification.....	0071	350,000.00			350,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Food and Drug Safety.....	0014	1,800,000.00			1,800,000.00
Foreign Language Interpreter.....	0597	112,300.00			112,300.00
Fund for Illinois' Future.....	0611			105,045,744.00	105,045,744.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00			1,600,000.00
General Assembly Operations Revolving.....	0196	500,000.00			500,000.00
General Obligation Bond Rebate.....	0107	445,000.00			445,000.00
General Professions Dedicated.....	0022	3,340,480.00			3,340,480.00
Governor's Grant.....	0947	100,000.00			100,000.00
Grape and Wine Resources.....	0530	500,000.00			500,000.00
Group Home Loan Revolving.....	0025	100,000.00			100,000.00
Group Workers Compensation Pool Insolvency.....	0739	39,591.00	5,000,000.00		5,039,591.00
Guardianship and Advocacy.....	0297	210,173.00			210,173.00
Hazardous Waste.....	0828	34,949,039.00			34,949,039.00
Hazardous Waste Occupational Licensing.....	0282	200,000.00			200,000.00
Hazardous Waste Research.....	0840	507,500.00			507,500.00
Health Facility Plan Review.....	0524	3,397,000.00			3,397,000.00
Health Insurance Reserve.....	0907	1,281,940,100.00			1,281,940,100.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	120,000.00			120,000.00
Home Inspector Administration.....	0746	318,058.00			318,058.00
Homelessness Prevention.....	0672	1,000,000.00			1,000,000.00
Horse Racing.....	0632	8,874,910.00			8,874,910.00
Horse Racing Equity.....	0630	20,000,000.00			20,000,000.00
ICCB Adult Education.....	0692	28,116,000.00			28,116,000.00
Illinois Affordable Housing Trust.....	0286	62,150,000.00			62,150,000.00
Illinois Aquaculture Development.....	0634	1,000,000.00			1,000,000.00
Illinois Beach Marina.....	0982	2,086,000.00		206,368.00	2,292,368.00
Illinois Charity Bureau.....	0549	960,000.00			960,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Illinois Community College Board Contracts and Grants.....	0339	25,000,000.00			25,000,000.00
IL Dept of Agriculture Laboratory Services Revolving.....	0024	700,000.00			700,000.00
Illinois Equity.....	0974	3,000,000.00			3,000,000.00
Illinois Fire Fighters' Memorial.....	0510	200,000.00			200,000.00
Illinois Forestry Development.....	0905	2,585,300.00		1,227,677.00	3,812,977.00
Illinois Gaming Law Enforcement.....	0085	4,213,900.00			4,213,900.00
Illinois Habitat.....	0391	1,250,000.00		896,345.00	2,146,345.00
Illinois Health Facilities Planning.....	0238	1,798,500.00			1,798,500.00
Illinois Historic Sites.....	0538	3,567,100.00		242,399.00	3,809,499.00
Illinois Mathematics and Science Academy.....	0768	2,067,600.00			2,067,600.00
Illinois National Guard Armory Construction.....	0927	250,000.00		118,405.00	368,405.00
Illinois Racing Quarterhorse Breeders.....	0631	75,000.00			75,000.00
Illinois School Asbestos Abatement.....	0175	1,000,000.00			1,000,000.00
Illinois Sports Facilities.....	0225	33,425,000.00			33,425,000.00
Illinois Standardbred Breeders.....	0708	1,684,600.00			1,684,600.00
Illinois State Dental Disciplinary.....	0823	752,300.00			752,300.00
Illinois State Fair.....	0438	6,400,958.00			6,400,958.00
Illinois State Medical Disciplinary.....	0093	4,247,096.00			4,247,096.00
Illinois State Pharmacy Disciplinary.....	0057	1,454,700.00			1,454,700.00
Illinois State Podiatric Disciplinary.....	0954	83,500.00			83,500.00
Illinois Student Assistance Commission Higher EdNet.....	0423	65,000.00			65,000.00
Illinois Tax Increment.....	0281	20,562,500.00			20,562,500.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Illinois Thoroughbred Breeders.....	0709	2,520,300.00			2,520,300.00
Illinois Veterans' Rehabilitation.....	0036	4,176,700.00			4,176,700.00
Illinois Wildlife Preservation.....	0909	1,000,000.00			1,000,000.00
Income Tax Refund.....	0278		1,410,000,000.00		1,410,000,000.00
Independent Academic Medical Center.....	0735	2,000,000.00			2,000,000.00
Industrial Hygiene Regulatory and Enforcement.....	0049	21,100.00			21,100.00
Insurance Financial Regulation.....	0997	19,591,807.00			19,591,807.00
Insurance Premium Tax Refund.....	0378		2,500,000.00		2,500,000.00
Insurance Producer Administration.....	0922	14,939,922.00			14,939,922.00
International and Promotional.....	0984	775,000.00			775,000.00
International Tourism.....	0621	9,576,000.00			9,576,000.00
ISAC Accounts Receivable.....	0242	300,000.00			300,000.00
ISAC Contracts & Grants.....	0677				
ISAC Loan Purchase Program Payroll Trust.....	0772	18,175,000.00			18,175,000.00
Juvenile Accountability Incentive Block Grant.....	0581	18,089,506.00			18,089,506.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	8,500,000.00			8,500,000.00
Keep Illinois Beautiful.....	0017	75,000.00			75,000.00
Landfill Closure and Post-Closure.....	0945	750,000.00			750,000.00
Large Business Attraction.....	0975	15,000,000.00			15,000,000.00
LaSalle Veterans Home.....	0272	4,281,027.00			4,281,027.00
Lawyers Assistance Program.....	0769	700,000.00			700,000.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	5,252,817.00			5,252,817.00
LEADS Maintenance.....	0536	4,543,000.00			4,543,000.00
Lieutenant Governor's Grant.....	0924	50,000.00			50,000.00
Live and Learn.....	0026	21,402,740.00		5,157,643.00	26,560,383.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Lobbyist Registration Administration	0044	500,300.00			500,300.00
Local Government Distributive	0515	154,067,700.00	925,000,000.00		1,079,067,700.00
Local Initiative	0762	22,391,700.00			22,391,700.00
Local Tourism	0969	12,578,800.00			12,578,800.00
Long Term Care Monitor/Receiver	0285	845,300.00			845,300.00
Long Term Care Provider	0345	647,726,600.00			647,726,600.00
Mammogram	0599	75,000.00			75,000.00
Mandatory Arbitration	0262	9,358,800.00			9,358,800.00
Manteno Veterans Home	0980	10,611,180.00			10,611,180.00
Master Mason	0508	75,000.00			75,000.00
McCormick Place Expansion Project	0377	99,000,000.00			99,000,000.00
Medicaid Buy In Program Revolving	0740	100,000.00			100,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00			250,000.00
Medical Research and Development	0486	12,800,000.00			12,800,000.00
Mental Health	0050	31,036,200.00			31,036,200.00
Metabolic Screening and Treatment	0920	7,805,100.00			7,805,100.00
Metro-East Public Transportation	0794	17,500,000.00			17,500,000.00
Metropolitan Fair & Exposition Authority Improvement Bond	0961	31,597,000.00			31,597,000.00
Military Affairs Trust	0043	1,500,000.00			1,500,000.00
Minority and Female Business Enterprise	0352	100,000.00			100,000.00
Missing and Exploited Children Trust	0986	50,000.00			50,000.00
Monetary Award Program Reserve	0420	6,677,000.00			6,677,000.00
Motor Carrier Safety Inspection	0649	2,400,000.00			2,400,000.00
Motor Vehicle License Plate	0622	15,000,329.00			15,000,329.00
Motor Vehicle Review Board	0323	327,600.00			327,600.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Motor Vehicle Theft Prevention Trust	0156	7,515,391.00			7,515,391.00
National World War II Memorial	0727	350,000.00			350,000.00
Natural Areas Acquisition	0298	10,168,500.00		6,568,323.00	16,736,823.00
Natural Heritage	0375	80,000.00			80,000.00
Natural Resources Information	0914	324,200.00			324,200.00
New Technology Recovery	0126	6,655,400.00			6,655,400.00
Nuclear Safety Emergency Preparedness	0796	21,013,683.00			21,013,683.00
Nursing Dedicated and Professional	0258	2,364,900.00			2,364,900.00
Off-Highway Vehicle Trails	0574	600,000.00		640,305.00	1,240,305.00
Open Space Lands Acquisition and Development	0299	23,054,800.00		56,740,028.00	79,794,828.00
Optometric Licensing and Disciplinary Committee	0259	440,100.00			440,100.00
Organ Donor Awareness	0716	250,000.00			250,000.00
Park and Conservation	0962	17,749,795.00		28,164,489.00	45,914,284.00
Patent and Copyright	0247	25,000.00			25,000.00
Pawnbroker Regulation	0562	193,300.00			193,300.00
Personal Property Tax Replacement	0802	8,875,200.00	1,000,000,000.00		1,008,875,200.00
Pesticide Control	0576	2,650,000.00			2,650,000.00
Pet Overpopulation Control	0764	75,000.00			75,000.00
Petroleum Resources Revolving	0573	375,000.00			375,000.00
Plugging and Restoration	0137	987,200.00		476,760.00	1,463,960.00
Plumbing Licensure and Program	0372	1,400,023.00			1,400,023.00
Police Memorial Committee	0598	75,000.00			75,000.00
Police Training Board Services	0517	500,000.00			500,000.00
Pollution Control Board	0277	23,000.00			23,000.00
Post Transplant Maintenance and Retention	0712	200,000.00			200,000.00
Post-Tertiary Clinical Services	0487	12,800,000.00			12,800,000.00
Presidential Library and Museum Operating	0776	3,000,000.00			3,000,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Prevention & Treatment Alcoholism & Substance Abuse Block Grant	0013	79,112,381.00			79,112,381.00
Private Business and Vocational Schools	0578	200,000.00			200,000.00
Professional Regulation Evidence	0192	100,000.00			100,000.00
Professions Indirect Cost	0218	14,447,564.00			14,447,564.00
Prostate Cancer Research	0626	100,000.00			100,000.00
Provider Inquiry Trust	0341	1,500,000.00			1,500,000.00
Public Health Laboratory Services Revolving	0340	3,078,000.00			3,078,000.00
Public Health Water Permit	0256	200,000.00			200,000.00
Public Infrastructure Construction Loan Revolving	0993	20,015,200.00			20,015,200.00
Public Pension Regulation	0546	837,700.00			837,700.00
Public Transportation	0627	295,000,000.00			295,000,000.00
Public Utility	0059	25,351,878.00			25,351,878.00
Quincy Veterans Home	0619	20,171,800.00			20,171,800.00
Radiation Protection	0067	10,583,690.00			10,583,690.00
Radioactive Waste Facility Development and Operation	0942	1,505,000.00			1,505,000.00
Rail Freight Loan Repayment	0936	1,300,000.00		2,158,867.00	3,458,867.00
Real Estate Audit	0750	200,000.00			200,000.00
Real Estate License Administration	0850	5,402,615.00			5,402,615.00
Real Estate Research and Education	0849	130,000.00			130,000.00
Registered CPA Administration and Disciplinary	0151	93,862.00			93,862.00
Registered Limited Liability Partnership	0167	111,600.00			111,600.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00			150,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Renewable Energy Resources Trust	0564	10,000,000.00			10,000,000.00
RTA Occupation and Use Tax Replacement	0187	23,330,200.00			23,330,200.00
Rural Diversification Revolving	0235	300,000.00			300,000.00
Rural/Downstate Health Access	0048	525,000.00			525,000.00
Salmon	0042	258,900.00			258,900.00
Savings and Residential Finance Regulatory	0244	5,549,911.00			5,549,911.00
School District Emergency Financial	0130	805,000.00			805,000.00
School Infrastructure	0568	1,405,216.00		14,941,233.00	16,346,449.00
School Technology Revolving	0544	500,000.00			500,000.00
School Technology Revolving Loan	0569	50,000,000.00			50,000,000.00
Secretary of State DUI Administration	0732	2,067,800.00			2,067,800.00
Secretary of State Evidence	0374	100,000.00			100,000.00
Secretary of State Police Service	0759	500,000.00			500,000.00
Secretary of State Special License Plate	0185	1,428,003.00			1,428,003.00
Secretary of State Special Services	0483	21,015,262.00			21,015,262.00
Secretary of State's Grant	0948	250,000.00			250,000.00
Securities Audit and Enforcement	0362	6,349,400.00			6,349,400.00
Securities Investors Education	0292	295,700.00			295,700.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,700,000.00			4,700,000.00
Sex Offender Management Board	0527	250,000.00			250,000.00
Sexual Assault Services	0389	100,000.00			100,000.00
Small Business Environmental Assistance	0387	1,008,300.00			1,008,300.00
Snowmobile Trail Establishment	0866	120,000.00		59,334.00	179,334.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Solid Waste Management.....	0078	14,451,300.00			14,451,300.00
Solid Waste Management Revolving Loan.....	0171	1,335,000.00			1,335,000.00
Special Education Medicaid Matching.....	0355	370,000,000.00			370,000,000.00
Special Events Revolving.....	0989	250,000.00			250,000.00
State and Local Sales Tax Reform.....	0186	48,342,700.00			48,342,700.00
State Asset Forfeiture.....	0514	3,500,758.00			3,500,758.00
State Board of Education.....	0579	800,000.00			800,000.00
State Board of Education Special Purpose Trust.....	0591	700,000.00			700,000.00
State Boating Act.....	0039	12,331,900.00		5,339,705.00	17,671,605.00
State College and University Trust.....	0417	245,425.00			245,425.00
State Crime Laboratory.....	0152	550,000.00			550,000.00
State Crime Laboratory DUI.....	0222	550,000.00			550,000.00
State Furbearer.....	0293	110,000.00		141,329.00	251,329.00
State Gaming.....	0129	125,356,038.00			125,356,038.00
State Lottery.....	0711	360,929,950.00			360,929,950.00
State Migratory Waterfowl Stamp.....	0953	820,000.00		2,339,876.00	3,159,876.00
State Offender DNA Identification System.....	0537	300,000.00			300,000.00
State Parks.....	0040	8,185,225.00		386,211.00	8,571,436.00
State Pensions.....	0054	61,783,416.00	48,055,955.00		109,839,371.00
State Pheasant.....	0353	550,000.00		588,642.00	1,138,642.00
State Police Services.....	0906	22,501,631.00			22,501,631.00
State Police Vehicle.....	0246	200,000.00			200,000.00
State Police Whistleblower Reward and Protection.....	0705	1,500,000.00			1,500,000.00
State Police Wireless Service Emergency.....	0637	1,300,000.00			1,300,000.00
State Rail Freight Loan Repayment.....	0265	5,077,000.00		9,071,652.00	14,148,652.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Treasurer's Bank Services Trust	0373	7,500,000.00			7,500,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,041,435.00			2,041,435.00
Statewide Economic Development	0743	10,000,000.00			10,000,000.00
Subtitle D Management	0089	1,688,300.00			1,688,300.00
Supplemental Low Income Energy Assistance	0550	90,126,500.00			90,126,500.00
Tanning Facility Permit	0370	500,000.00			500,000.00
Tax Compliance and Administration	0384	1,771,700.00			1,771,700.00
Teacher Certificate Fee Revolving	0016	1,200,000.00			1,200,000.00
Technology Innovation and Commercialization	0955	575,000.00			575,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,130,000.00			1,130,000.00
Tobacco Settlement Recovery	0733	405,313,297.00		27,141,171.00	432,454,468.00
Tourism Attraction Development Matching Grant	0234	100,000.00			100,000.00
Tourism Promotion	0763	38,025,200.00			38,025,200.00
Toxic Pollution Prevention	0111	90,000.00			90,000.00
Traffic and Criminal Conviction Surcharge	0879	14,466,100.00			14,466,100.00
Transportation Regulatory	0018	19,510,816.00			19,510,816.00
Trauma Center	0397	20,500,000.00			20,500,000.00
Underground Resources Conservation Enforcement	0261	716,800.00			716,800.00
Underground Storage Tank	0072	86,069,413.00			86,069,413.00
University Grant	0418	70,000.00			70,000.00
University of Illinois Hospital Services	0136	173,400,000.00			173,400,000.00
Used Tire Management	0294	9,725,518.00			9,725,518.00
Vehicle Inspection	0963	64,269,500.00			64,269,500.00
Video Conferencing User	0593	10,000.00			10,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Violence Prevention.....	0184	2,058,600.00			2,058,600.00
Violent Crime Victims Assistance.....	0929	8,506,800.00			8,506,800.00
Water Pollution Control Revolving.....	0270	362,547,894.00		476,450,915.00	838,998,809.00
Weights and Measures.....	0163	2,637,488.00			2,637,488.00
Whistleblower Reward and Protection.....	0600	1,000,000.00			1,000,000.00
Wildlife and Fish.....	0041	34,650,447.00		2,882,798.00	37,533,245.00
Wireless Carrier Reimbursement.....	0613	30,000,000.00			30,000,000.00
Wireless Service Emergency.....	0612	40,000,000.00			40,000,000.00
Workers' Compensation Revolving.....	0332	650,000.00			650,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,200,000.00			1,200,000.00
Youth Drug Abuse Prevention.....	0910	560,000.00			560,000.00
Total, Special State Funds.....		**$ 9,133,552,067.00**	**$ 3,390,555,955.00**	**$ 798,691,438.00**	**$ 13,322,799,460.00**
Bond Financed Funds					
Anti-Pollution.....	0551	$ 19,000,000.00	$	$ 60,853,670.00	$ 79,853,670.00
Build Illinois.....	0971	262,275,000.00		987,762,610.00	1,250,037,610.00
Capital Development.....	0141	516,800,008.00		1,846,570,796.00	2,363,370,804.00
Coal Development.....	0653	6,000,000.00		25,784,942.00	31,784,942.00
Illinois Civic Center.....	0556			173,200.00	173,200.00
School Construction.....	0143	500,000,000.00		604,235,793.00	1,104,235,793.00
Transportation Bond Series A.....	0553	500,000,000.00		417,139,792.00	917,139,792.00
Transportation Bond Series B.....	0554	151,072,600.00		422,418,728.00	573,491,328.00
Total, Bond Financed Funds.....		**$ 1,955,147,608.00**	**$**	**$ 4,364,939,531.00**	**$ 6,320,087,139.00**
Debt Service Funds					
Build Illinois B.R. & I.....	0970	$ 262,000,000.00	$	$	$ 262,000,000.00
General Obligation B.R. & I.....	0101	979,793,600.00	621,232,101.00		1,601,025,701.00
Illinois Civic Center B.R. & I.....	0105	14,418,700.00			14,418,700.00
Matured Bond and Coupon.....	0625	500,000.00			500,000.00
Total, Debt Service Funds.....		**$ 1,256,712,300.00**	**$ 621,232,101.00**	**$**	**$ 1,877,944,401.00**

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Federal Trust Funds					
Abandoned Mined Lands Reclamation Council Fed. Trust.....	0991	$ 9,674,500.00	$	$ 10,241,842.00	$ 19,916,342.00
AFDC Opportunities.....	0349	910,000.00			910,000.00
Agricultural Marketing Services.....	0439	12,000.00			12,000.00
Agriculture Federal Projects.....	0826	3,837,044.00			3,837,044.00
Agriculture Pesticide Control Act.....	0689	770,137.00			770,137.00
Alcoholism and Substance Abuse.....	0646	16,620,900.00			16,620,900.00
Attorney General Federal Grant.....	0988	3,700,000.00			3,700,000.00
Community Development/Small Cities Block Grant.....	0875	163,412,800.00			163,412,800.00
Community Mental Health Services Block Grant.....	0876	18,493,800.00			18,493,800.00
Community Services Block Grant.....	0871	76,302,200.00			76,302,200.00
Criminal Justice Trust.....	0488	100,259,800.00			100,259,800.00
DCFS Federal Projects.....	0566	20,667,600.00			20,667,600.00
DCFS Juvenile Justice Turst.....	0911	13,408,290.00			13,408,290.00
DCFS Refugee Assistance.....	0684	15,000.00			15,000.00
DHS Federal Projects.....	0592	36,331,500.00			36,331,500.00
DHS Special Purposes Trust.....	0408	235,236,465.00			235,236,465.00
Employment and Training.....	0347	50,000,000.00			50,000,000.00
Employment Security Administration.....	0116			945,619.00	945,619.00
Energy Administration.....	0737	18,474,500.00			18,474,500.00
Federal Aid Disaster.....	0491	143,500,000.00			143,500,000.00
Federal Civil Preparedness Administrative.....	0497	24,262,706.00		6,644,875.00	30,907,581.00
Federal Congressional Teacher Scholarship Program.....	0092	1,800,000.00			1,800,000.00
Federal Energy.....	0859	3,472,000.00			3,472,000.00
Federal Hardware Assistance.....	0492	1,000,000.00			1,000,000.00
Federal Industrial Service.....	0726	2,375,025.00			2,375,025.00
Federal Mass Transit Trust.....	0853	15,551,900.00		63,625,521.00	79,177,421.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Moderate Rehabilitation Housing	0851	4,697,200.00			4,697,200.00
Federal National Community Services Grant	0343	23,000,000.00			23,000,000.00
Federal Reserve Recall	0665	21,500,000.00			21,500,000.00
Federal Student Incentive Trust	0701	3,700,000.00			3,700,000.00
Federal Student Loan	0663	190,000,000.00			190,000,000.00
Federal Support Agreement Revolving	0333	16,000,800.00			16,000,800.00
Federal Surface Mining Control and Reclamation	0765	3,598,000.00			3,598,000.00
Federal Title IV Fire Protection Assistance	0670	325,000.00		87,870.00	412,870.00
Federal/Local Airport	0095	140,370,000.00		303,809,941.00	444,179,941.00
Fire Prevention Division	0580	186,000.00			186,000.00
Flood Control Land Lease	0443	600,000.00			600,000.00
Forest Reserve	0086	500,000.00			500,000.00
GI Education	0447	727,100.00			727,100.00
Higher Education title II	0983	14,810,000.00			14,810,000.00
Illinois Arts Council Federal Grant	0657	675,000.00			675,000.00
Illinois State Police Federal Projects	0904	12,500,000.00			12,500,000.00
Indoor Radon Mitigation	0191	400,000.00			400,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,002,200.00			2,002,200.00
Intra-Agency Services	0883	4,134,800.00			4,134,800.00
Library Services	0470	9,454,500.00			9,454,500.00
Local Government Affairs Federal Trust	0636	8,964,100.00			8,964,100.00
Low Income Home Energy Assistance Block Grant	0870	204,206,900.00			204,206,900.00
Maintenance and Calibration	0526	8,000,000.00			8,000,000.00
Maternal and Child Health Services Block Grant	0872	32,781,078.00			32,781,078.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Mines and Minerals Underground Injection Control	0077	452,200.00			452,200.00
National Center for Education Statistics	0791	156,100.00			156,100.00
National Flood Insurance Program	0855	325,000.00			325,000.00
Nuclear Civil Protection Planning	0484	8,300,000.00			8,300,000.00
Old Age Survivors Insurance	0495	77,926,399.00			77,926,399.00
Petroleum Violation	0900	7,305,800.00			7,305,800.00
Planning Council on Developmental Disabilities	0131	4,129,054.00			4,129,054.00
Preventive Health and Health Services Block Grant	0873	8,789,463.00			8,789,463.00
Public Health Federal Projects	0838	800,000.00			800,000.00
Public Health Services	0063	120,330,306.00			120,330,306.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00			1,350,000.00
SBE Department of Health and Human Services	0239	2,990,200.00			2,990,200.00
SBE Federal Department of Agriculture	0410	431,415,000.00			431,415,000.00
SBE Federal Department of Education	0561	1,501,468,654.00			1,501,468,654.00
SBE Federal Department of Labor Federal Trust	0392	14,000,000.00			14,000,000.00
SBE Federal National Community Service	0183	2,058,300.00			2,058,300.00
Senior Health Insurance Program	0396	700,000.00			700,000.00
Services for Older Americans	0618	67,456,800.00			67,456,800.00
Special Federal Grant Projects	0090	2,800,000.00			2,800,000.00
Special Projects Division	0607	2,464,900.00			2,464,900.00
State Appellate Defender Federal Trust	0117	600,000.00			600,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Student Loan Operating.....	0664	75,663,386.00			75,663,386.00
Title III Social Security and Employment Service.....	0052	576,198,815.00			576,198,815.00
U.S. Environmental Protection.....	0065	54,851,312.00			54,851,312.00
Unemployment Compensation Special Administration.....	0055	12,102,387.00			12,102,387.00
Urban Planning Assistance.....	0404	455,300.00			455,300.00
USDA Women, Infants and Children.....	0700	244,755,115.00			244,755,115.00
Vocational Rehabilitation.....	0081	134,665,309.00		13,464,348.00	148,129,657.00
Wholesome Meat.....	0476	5,697,223.00			5,697,223.00
Total, Federal Trust Funds.....		$ **5,023,427,868.00**	$	$ **398,820,016.00**	$ **5,422,247,884.00**
Revolving Funds					
Air Transportation.....	0309	$ 1,000,000.00	$	$	$ 1,000,000.00
Communications.....	0312	178,158,517.00			178,158,517.00
Facilities Management.....	0314	200,000.00			200,000.00
Paper and Printing.....	0308	2,867,600.00			2,867,600.00
State Garage.....	0303	46,581,900.00			46,581,900.00
State Surplus Property.....	0903	2,724,892.00			2,724,892.00
Statistical Services.....	0304	147,511,693.00			147,511,693.00
Working Capital.....	0301	62,304,978.00			62,304,978.00
Total, Revolving Funds.....		$ **441,349,580.00**	$	$	$ **441,349,580.00**
State Trust Funds					
Agricultural Master.....	0440	$ 457,900.00	$	$	$ 457,900.00
AML Reclamation Set Aside.....	0257	1,500,000.00			1,500,000.00
Attorney General State Projects and Court Order Distribution.....	0801	3,500,000.00			3,500,000.00
Child Support Enforcement Trust.....	0957	16,053.00			16,053.00
County Option Motor Fuel Tax.....	0190	627,100.00			627,100.00
Criminal Justice Information Projects.....	0335	1,006,859.00			1,006,859.00
DCFS Special Purpose Trust.....	0582	157,800.00			157,800.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Department on Aging State Projects	0830	50,000.00			50,000.00
DHS Recoveries Trust	0921	5,254,500.00			5,254,500.00
DHS State Projects	0642	3,744,400.00			3,744,400.00
DMH/DD Private Resources	0690	2,750,000.00			2,750,000.00
DPA Special Purpose Trust	0884	79,557.00			79,557.00
Early Intervention Services Revolving	0502	150,104,285.00		15,000,000.00	165,104,285.00
Environmental Protection Trust	0845	3,312,000.00			3,312,000.00
EPA Special State Projects Trust	0074	1,645,000.00			1,645,000.00
Federal HOME Investment Trust	0338	17,250,200.00		31,742,291.00	48,992,491.00
Group Insurance Premium	0457	73,998,800.00			73,998,800.00
Home Rule Municipal Retailers' Occupation Tax	0138	417,200.00			417,200.00
Illinois Century Network (ICN) Special	0729	25,000,000.00			25,000,000.00
Illinois Equal Justice	0671	490,000.00			490,000.00
Illinois Rural Rehabilitation	0595	121,900.00			121,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00			2,500,000.00
Land and Water Recreation	0465	6,200,000.00		6,438,739.00	12,638,739.00
Land Reclamation	0858	350,000.00			350,000.00
Local Government Health Insurance Reserve	0193	148,188,800.00			148,188,800.00
Narcotics Profit Forfeiture	0951	1,350,000.00			1,350,000.00
Natural Resources Restoration Trust	0831	1,000,000.00			1,000,000.00
Pollution Control Board State Trust	0207	166.00			166.00
Public Aid Recoveries Trust	0421	22,553,051.00			22,553,051.00
Public Health Special State Projects	0896	3,115,000.00			3,115,000.00
Sheffield February 1982 Agreed Order	0882	100,000.00			100,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Appellate Defender State Projects.....	0361	200,000.00			200,000.00
State Employees Deferred Compensation Plan.....	0755	1,856,900.00			1,856,900.00
State Employees Retirement System.....	0479	316.00			316.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	1,500,000.00			1,500,000.00
State Projects.....	0448	100,000.00			100,000.00
Statewide Grand Jury Prosecution.....	0525	30,000.00			30,000.00
Total, State Trust Funds.....		**$ 480,527,787.00**	**$**	**$ 53,181,030.00**	**$ 533,708,817.00**
Grand Total.....		**$ 44,090,371,505.00**	**$ 4,011,788,056.00**	**$ 8,427,998,183.00**	**$ 56,530,157,744.00**

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 2003
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation	$ 6,680,016,869.00	$ 4,115,550,671.00	$ 1,160,167,400.00	$ 11,955,734,940.00
Reappropriation	27,944,397.00	179,076,998.00	9,390,603.00	216,411,998.00
Total	**$ 6,707,961,266.00**	**$ 4,294,627,669.00**	**$ 1,169,558,003.00**	**$ 12,172,146,938.00**
Awards and Grants				
New Appropriation	$ 15,435,608,403.00	$ 8,695,365,494.00	$ 3,859,885,468.00	$ 27,990,859,365.00
Continuing Appropriation	0.00	1,978,055,955.00	0.00	1,978,055,955.00
Reappropriation	90,942,214.00	3,115,855,029.00	389,429,413.00	3,596,226,656.00
Total	**$ 15,526,550,617.00**	**$ 13,789,276,478.00**	**$ 4,249,314,881.00**	**$ 33,565,141,976.00**
Permanent Improvements				
New Appropriation	$ 6,529,600.00	$ 448,079,600.00	$ 85,000.00	$ 454,694,200.00
Reappropriation	21,821,414.00	1,599,675,074.00	0.00	1,621,496,488.00
Total	**$ 28,351,014.00**	**$ 2,047,754,674.00**	**$ 85,000.00**	**$ 2,076,190,688.00**
Highway and Waterway Construction				
New Appropriation	$ 0.00	$ 2,352,561,500.00	$ 0.00	$ 2,352,561,500.00
Reappropriation	3,648,741.00	2,990,214,301.00	0.00	2,993,863,042.00
Total	**$ 3,648,741.00**	**$ 5,342,775,801.00**	**$ 0.00**	**$ 5,346,424,542.00**
Debt Service				
New Appropriation	$ 0.00	$ 1,257,157,300.00	$ 0.00	$ 1,257,157,300.00
Continuing Appropriation	0.00	621,232,100.00	0.00	621,232,100.00
Total	$ **0.00**	$ **1,878,389,400.00**	$ **0.00**	$ **1,878,389,400.00**
Refunds				
New Appropriation	$ 32,021,600.00	$ 41,552,600.00	$ 3,290,000.00	$ 76,864,200.00
Continuing Appropriation	0.00	1,415,000,000.00	0.00	1,415,000,000.00
Total	**$ 32,021,600.00**	**$ 1,456,552,600.00**	**$ 3,290,000.00**	**$ 1,491,864,200.00**
Grand Total	**$ 22,298,533,238.00**	**$ 28,809,376,622.00**	**$ 5,422,247,884.00**	**$ 56,530,157,744.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES					
General Assembly					
Operations					
General Revenue	0001	$ 42,529,900	$ 0.00	$ 1,885,323	$ **44,415,223.00**
General Assembly Operations Revolving	0196	500,000	0.00	0.00	**500,000.00**
Total, General Assembly		$ **43,029,900.00**	$ **0.00**	$ **1,885,323.00**	$ **44,915,223.00**
Auditor General					
Operations					
General Revenue	0001	$ 5,968,800	$ 0.00	$ 0.00	$ **5,968,800.00**
Audit Expense	0342	13,472,300.00	0.00	0.00	**13,472,300.00**
Total, Auditor General		$ **19,441,100.00**	$ **0.00**	$ **0.00**	$ **19,441,100.00**
Economic and Fiscal Commission					
Operations					
General Revenue	0001	$ 830,800.00	$ 0.00	$ 0.00	$ **830,800.00**
Intergovernmental Cooperation, Commission On					
Operations					
General Revenue	0001	$ 1,198,000.00	$ 0.00	$ 0.00	$ **1,198,000.00**
Legislative Information System					
Operations					
General Revenue	0001	$ 6,583,100.00	$ 0.00	$ 0.00	$ **6,583,100.00**
General Assembly Computer Equipment Revolving	0155	1,600,000.00	0.00	0.00	**1,600,000.00**
Total, Operations		$ **8,183,100.00**	$ **0.00**	$ **0.00**	$ **8,183,100.00**
Refunds					
General Revenue	0001	$ 600.00	$ 0.00	$ 0.00	$ **600.00**
Total, Legislative Information System		$ **8,183,700.00**	$ **0.00**	$ **0.00**	$ **8,183,700.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Legislative Audit Commission					
Operations					
General Revenue	0001	$ 215,800.00	$ 0.00	$ 0.00	**$ 215,800.00**
Illinois Legislative Printing Unit					
Operations					
General Revenue	0001	$ 2,198,800.00	$ 0.00	$ 0.00	**$ 2,198,800.00**
Illinois Legislative Research Unit					
Operations					
General Revenue	0001	$ 2,001,150.00	$ 0.00	$ 0.00	**$ 2,001,150.00**
Legislative Reference Bureau					
Operations					
General Revenue	0001	$ 2,527,600.00	$ 0.00	$ 0.00	**$ 2,527,600.00**
General Assembly Retirement System					
Operations					
General Revenue	0001	$ 4,698,000.00	$ 0.00	$ 0.00	**$ 4,698,000.00**
Awards and Grants					
State Pensions	0054	$ 242,500.00	$ 222,500.00	$ 0.00	**$ 465,000.00**
Total, General Assembly Retirement System		**$ 4,940,500.00**	**$ 222,500.00**	**$ 0.00**	**$ 5,163,000.00**
Pension Laws Commission					
Operations					
General Revenue	0001	$ 350,500.00	$ 0.00	$ 0.00	**$ 350,500.00**
Legislative Space Needs Commission					
Operations					
General Revenue	0001	$ 549,000.00	$ 0.00	$ 0.00	**$ 549,000.00**
Capital Development	0141	1,250,000.00		942,729.00	**2,192,729.00**
Total, Legislative Space Needs Commission		**$ 1,799,000.00**	$ 0.00	**$ 942,729.00**	**$ 2,741,729.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Administrative Rules, Joint Committee On					
Operations					
General Revenue	0001	$ 1,042,000.00	$ 0.00	$ 0.00	$ **1,042,000.00**
JUDICIAL AGENCIES					
Supreme Court					
Operations					
General Revenue	0001	$ 224,254,700.00	$ 0.00	$ 0.00	$ **224,254,700.00**
Foreign Language Interpreter	0597	112,300.00	0.00	0.00	**112,300.00**
Lawyer Assistance Program	0769	700,000.00	0.00	0.00	**700,000.00**
Mandatory Arbitration	0262	9,358,800.00	0.00	0.00	**9,358,800.00**
Total, Operations		$ **234,425,800.00**	$ **0.00**	$ **0.00**	$ **234,425,800.00**
Awards and Grants					
General Revenue	0001	$ 63,744,800.00	$ 0.00	$ 0.00	$ **63,744,800.00**
Permanent Improvements					
General Revenue	0001	$ 106,100.00	$ 0.00	$ 0.00	$ **106,100.00**
Total, Supreme Court		$ **298,276,700.00**	$ **0.00**	$ **0.00**	$ **298,276,700.00**
Judges Retirement System					
Operations					
General Revenue	0001	$ 29,148,000.00	$ 0.00	$ 0.00	$ **29,148,000.00**
Awards and Grants					
State Pensions	0054	$ 1,156,716.00	$ 1,068,284.00	$ 0.00	$ **2,225,000.00**
Total, Judges Retirement System		$ **30,304,716.00**	$ **1,068,284.00**	$ **0.00**	$ **31,373,000.00**
Judicial Inquiry Board					
Operations					
General Revenue	0001	$ 619,900.00	$ 0.00	$ 0.00	$ **619,900.00**
State Appellate Defender, Office of the					
Operations					
General Revenue	0001	$ 18,396,234.00	$ 0.00	$ 0.00	$ **18,396,234.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Capital Litigation	0614	2,627,675.00	0.00	0.00	**2,627,675.00**
State Appellate Defender Federal Trust	0117	600,000.00	0.00	0.00	**600,000.00**
State Appellate Defender State Projects	0361	200,000.00	0.00	0.00	**200,000.00**
Total, State Appellate Defender, Office of the		**$ 21,823,909.00**	**$ 0.00**	**$ 0.00**	**$ 21,823,909.00**
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue	0001	$ 4,465,120.00	$ 0.00	$ 0.00	**$ 4,465,120.00**
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	2,041,435.00	0.00	0.00	**2,041,435.00**
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		**$ 11,406,555.00**	**$ 0.00**	**$ 0.00**	**$ 11,406,555.00**
ELECTED OFFICERS					
Governor					
Operations					
General Revenue	0001	$ 10,374,800.00	$ 0.00	$ 0.00	**$ 10,374,800.00**
Governor's Grant	0947	100,000.00	0.00	0.00	**100,000.00**
Total, Governor		**$ 10,474,800.00**	**$ 0.00**	**$ 0.00**	**$ 10,474,800.00**
Lieutenant Governor					
Operations					
General Revenue	0001	$ 2,980,700.00	$ 0.00	$ 0.00	**$ 2,980,700.00**
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		**$ 3,140,700.00**	**$ 0.00**	**$ 0.00**	**$ 3,140,700.00**
Attorney General					
Operations					
General Revenue	0001	$ 40,710,000.00	$ 0.00	$ 0.00	**$ 40,710,000.00**
A. G. Court Order & Voluntary Compliance Payment Projects	0542	3,500,000.00	0.00	0.00	**3,500,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Asbestos Abatement	0224	1,809,300.00	0.00	0.00	**1,809,300.00**
Attorney General Whistleblower Reward	0600	1,000,000.00	0.00	0.00	**1,000,000.00**
Attorney General's Grant	0901	100,000.00	0.00	0.00	**100,000.00**
Capital Litigation	0614	500,000.00	0.00	0.00	**500,000.00**
	0757	200,000.00	0.00	0.00	**200,000.00**
Illinois Charity Bureau	0549	960,000.00	0.00	0.00	**960,000.00**
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	1,806,800.00	0.00	0.00	**1,806,800.00**
Attorney General Federal Grant	0988	3,700,000.00	0.00	0.00	**3,700,000.00**
Attorney General State Projects and Court Order Distribution	0801	3,500,000.00	0.00	0.00	**3,500,000.00**
	0525	30,000.00	0.00	0.00	**30,000.00**
Total, Operations		**$ 59,666,100.00**	**$ 0.00**	**$ 0.00**	**$ 59,666,100.00**
Awards and Grants					
Violent Crime Victims Assistance	0929	6,700,000.00	0.00	0.00	**6,700,000.00**
Total, Attorney General		**$ 66,366,100.00**	**$ 0.00**	**$ 0.00**	**$ 66,366,100.00**
Secretary of State					
Operations					
General Revenue	0001	$ 103,132,300.00	$ 0.00	$ 0.00	**$ 103,132,300.00**
Motor Fuel Tax - State	0012	475,700.00	0.00	0.00	**475,700.00**
Road	0011	127,624,500.00	0.00	0.00	**127,624,500.00**
Alternate Fuels	0422	200,000.00	0.00	0.00	**200,000.00**
CDLIS/AAMVA Net Trust	0109	1,150,000.00	0.00	0.00	**1,150,000.00**
Division of Corporations Special Operations	0363	3,301,400.00	0.00	0.00	**3,301,400.00**
Electronic Commerce Security Certification	0620	25,000.00	0.00	0.00	**25,000.00**
Lobbyist Registration Administration	0044	500,300.00	0.00	0.00	**500,300.00**
Motor Vehicle License Plate	0622	15,000,000.00	0.00	0.00	**15,000,000.00**
Motor Vehicle Review Board	0323	327,600.00	0.00	0.00	**327,600.00**
Registered Limited Liability Partnership	0167	111,600.00	0.00	0.00	**111,600.00**
Secretary of State Evidence	0374	100,000.00	0.00	0.00	**100,000.00**
Secretary of State Special License Plate	0185	1,203,003.00	0.00	0.00	**1,203,003.00**
Secretary of State Special Services	0483	18,400,000.00	0.00	0.00	**18,400,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Secretary of State DUI Administration	0732	2,067,800.00	0.00	0.00	**2,067,800.00**
Secretary of State's Grant	0948	250,000.00	0.00	0.00	**250,000.00**
Securities Audit and Enforcement	0362	6,349,400.00	0.00	0.00	**6,349,400.00**
Securities Investors Education	0292	295,700.00	0.00	0.00	**295,700.00**
Secretary of State Police Service	0759	500,000.00	0.00	0.00	**500,000.00**
Vehicle Inspection	0963	2,898,800.00	0.00	0.00	**2,898,800.00**
Total, Operations		**$ 283,913,103.00**	**$ 0.00**	**$ 0.00**	**$ 283,913,103.00**
Awards and Grants					
General Revenue	0001	$ 29,532,100.00	$ 0.00	$ 0.00	**$ 29,532,100.00**
Live and Learn	0026	21,400,000.00	0.00	5,157,643.00	**26,557,643.00**
Mammogram	0599	75,000.00	0.00	0.00	**75,000.00**
Master Mason	0508	75,000.00	0.00	0.00	**75,000.00**
Organ Donor Awareness	0716	250,000.00	0.00	0.00	**250,000.00**
Pet Overpopulation Control	0764	75,000.00	0.00	0.00	**75,000.00**
Police Memorial Committee	0598	75,000.00	0.00	0.00	**75,000.00**
Secretary of State Special License Plate	0185	225,000.00	0.00	0.00	**225,000.00**
Secretary of State Special Services	0483	2,600,000.00	0.00	0.00	**2,600,000.00**
Capital Development	0141	0.00	0.00	125,000.00	**125,000.00**
Library Services	0470	9,454,500.00	0.00	0.00	**9,454,500.00**
Total, Awards and Grants		**$ 63,761,600.00**	**$ 0.00**	**$ 5,282,643.00**	**$ 69,044,243.00**
Permanent Improvements					
General Revenue	0001	$ 550,000.00	$ 0.00	$ 0.00	**$ 550,000.00**
Capital Development	0141	1,000,000.00	0.00	595,855.00	**1,595,855.00**
Total, Permanent Improvements		**$ 1,550,000.00**	**$ 0.00**	**$ 595,855.00**	**$ 2,145,855.00**
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**
Corporate Franchise Tax Refund	0380	0.00	2,500,000.00	0.00	**2,500,000.00**
Total, Refunds		**$ 2,890,500.00**	**$ 2,500,000.00**	**$ 0.00**	**$ 5,390,500.00**
Total, Secretary of State		**$ 352,115,203.00**	**$ 2,500,000.00**	**$ 5,878,498.00**	**$ 360,493,701.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Comptrollers Office					
Operations					
General Revenue	0001	$ 54,397,100.00	$ 0.00	$ 0.00	**$ 54,397,100.00**
Bank and Trust Company	0795	264,600.00	0.00	0.00	**264,600.00**
Comptroller's Administrative	0543	1,100,000.00	0.00	0.00	**1,100,000.00**
Fire Prevention	0047	125,000.00	0.00	0.00	**125,000.00**
Horse Racing	0632	136,400.00			**136,400.00**
Real Estate License Administration	0850	119,300.00			**119,300.00**
Savings & Residential Finance Regulatory	0244	134,700.00			**134,700.00**
State Lottery	0711	183,700.00	0.00	0.00	**183,700.00**
Title III Social Security and Employment Service	0052	286,300.00	0.00	0.00	**286,300.00**
Total, Comptroller		**$ 56,747,100.00**	**$ 0.00**	**$ 0.00**	**$ 56,747,100.00**
Treasurer					
Operations					
General Revenue	0001	$ 8,681,400.00	$ 0.00	$ 0.00	**$ 8,681,400.00**
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		**$ 25,295,600.00**	**$ 0.00**	**$ 0.00**	**$ 25,295,600.00**
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**
Debt Service					
General Obligation B.R. & I	0101	$ 979,793,600.00	$ 621,232,101.00	$ 0.00	**$ 1,601,025,701.00**
General Obligation Bond Rebate	0107	445,000.00	0.00	0.00	**445,000.00**
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	**500,000.00**
Total, Debt Service		**$ 980,738,600.00**	**$ 621,232,101.00**	**$ 0.00**	**$ 1,601,970,701.00**
Refunds					
General Revenue	0001	$ 9,981,300.00	$ 0.00	$ 0.00	**$ 9,981,300.00**
Total, Treasurer		**$ 1,056,179,700.00**	**$ 621,232,101.00**	**$ 0.00**	**$ 1,677,411,801.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DEPARTMENTS					
Aging					
Operations					
General Revenue	0001	$ 13,629,600.00	$ 0.00	$ 0.00	**$ 13,629,600.00**
Services for Older Americans	0618	3,220,000.00	0.00	0.00	**3,220,000.00**
Department on Aging State Projects	0830	50,000.00	0.00	0.00	**50,000.00**
Total, Operations		**$ 16,899,600.00**	**$ 0.00**	**$ 0.00**	**$ 16,899,600.00**
Awards and Grants					
General Revenue	0001	$ 240,669,900.00	$ 0.00	$ 0.00	**$ 240,669,900.00**
Services for Older Americans	0618	64,236,800.00	0.00	0.00	**64,236,800.00**
Total, Awards and Grants		**$ 304,906,700.00**	**$ 0.00**	**$ 0.00**	**$ 304,906,700.00**
Total, Aging		**$ 321,806,300.00**	**$ 0.00**	**$ 0.00**	**$ 321,806,300.00**
Agriculture					
Operations					
General Revenue	0001	$ 35,581,000.00	$ 0.00	$ 250,505.00	**$ 35,831,505.00**
Agricultural Premium	0045	16,488,200.00	0.00	0.00	**16,488,200.00**
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**
Illinois Department of Agriculture Laboratory Services Revolving	0024	700,000.00	0.00	0.00	**700,000.00**
Illinois Standardbred Breeders	0708	167,600.00	0.00	0.00	**167,600.00**
Illinois State Fair	0438	5,720,900.00	0.00	0.00	**5,720,900.00**
Illinois Thoroughbred Breeders	0709	478,800.00	0.00	0.00	**478,800.00**
Pesticide Control	0576	2,450,000.00	0.00	0.00	**2,450,000.00**
Used Tire Management	0294	40,000.00	0.00	0.00	**40,000.00**
Weights and Measures	0163	2,637,200.00	0.00	0.00	**2,637,200.00**
Capital Development	0141	2,750,000.00	0.00	0.00	**2,750,000.00**
Agricultural Marketing Services	0439	12,000.00	0.00	0.00	**12,000.00**
Agriculture Federal Projects	0826	3,837,000.00	0.00	0.00	**3,837,000.00**
Agriculture Pesticide Control Act	0689	770,000.00	0.00	0.00	**770,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Wholesome Meat	0476	5,697,100.00	0.00	0.00	**5,697,100.00**
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		**$ 79,339,600.00**	**$ 0.00**	**$ 250,505.00**	**$ 79,590,105.00**
Awards and Grants					
General Revenue	0001	$ 15,934,100.00	$ 0.00	$ 0.00	**$ 15,934,100.00**
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	75,000.00	0.00	0.00	**75,000.00**
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		**$ 37,878,800.00**	**$ 0.00**	**$ 0.00**	**$ 37,878,800.00**
Permanent Improvements					
Agricultural Premium	0045	$ 825,000.00	$ 0.00	$ 0.00	**$ 825,000.00**
Refunds					
General Revenue	0001	$ 32,000.00	$ 0.00	$ 0.00	**$ 32,000.00**
Total, Agriculture		**$ 118,075,400.00**	**$ 0.00**	**$ 250,505.00**	**$ 118,325,905.00**
Central Management Services					
Operations					
General Revenue	0001	$ 821,230,700.00	$ 0.00	$ 0.00	**$ 821,230,700.00**
Road	0011	92,194,600.00	0.00	0.00	**92,194,600.00**
Health Insurance Reserve	0907	1,281,940,100.00	0.00	0.00	**1,281,940,100.00**
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	177,780,600.00	0.00	0.00	**177,780,600.00**
Facilities Management	0314	200,000.00	0.00	0.00	**200,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Paper and Printing	0308	2,862,600.00	0.00	0.00	**2,862,600.00**
State Garage	0303	46,521,900.00	0.00	0.00	**46,521,900.00**
State Surplus Property	0903	2,719,000.00	0.00	0.00	**2,719,000.00**
Statistical Services	0304	134,986,100.00	0.00	0.00	**134,986,100.00**
Group Insurance Premium	0457	73,998,800.00	0.00	0.00	**73,998,800.00**
Local Government Health Insurance Reserve	0193	1,188,800.00	0.00	0.00	**1,188,800.00**
State Employees Deferred Compensation	0755	1,856,900.00	0.00	0.00	**1,856,900.00**
Total, Operations		**$ 2,638,480,100.00**	**$ 0.00**	**$ 0.00**	**$ 2,638,480,100.00**
Awards and Grants					
General Revenue	0001	$ 19,205,000.00	$ 0.00	$ 0.00	**$ 19,205,000.00**
Road	0011	4,864,400.00	0.00	0.00	**4,864,400.00**
Wireless Carrier Reimbursement	0613	30,000,000.00	0.00	0.00	**30,000,000.00**
Wireless Service Emergency	0612	40,000,000.00	0.00	0.00	**40,000,000.00**
Statistical Services	0304	$ 4,500,000.00	$ 0.00	$ 0.00	**$ 4,500,000.00**
Local Government Health Insurance Reserve	0193	147,000,000.00	0.00	0.00	**147,000,000.00**
Total, Awards and Grants		**$ 245,569,400.00**	**$ 0.00**	**$ 0.00**	**$ 245,569,400.00**
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		**$ 2,892,241,500.00**	**$ 0.00**	**$ 0.00**	**$ 2,892,241,500.00**
Children and Family Services					
Operations					
General Revenue	0001	$ 296,058,200.00	$ 0.00	$ 0.00	**$ 296,058,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
DCFS Children's Services	0220	36,221,100.00	0.00	0.00	**36,221,100.00**
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		**$ 353,107,700.00**	**$ 0.00**	**$ 0.00**	**$ 353,107,700.00**
Awards and Grants					
General Revenue	0001	$ 541,984,500.00	$ 0.00	$ 0.00	**$ 541,984,500.00**
Child Abuse Prevention	0934	600,000.00	0.00	0.00	**600,000.00**
DCFS Children's Services	0220	450,806,700.00	0.00	0.00	**450,806,700.00**
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		**$ 1,023,403,200.00**	**$ 0.00**	**$ 0.00**	**$ 1,023,403,200.00**
Refunds					
General Revenue	0001	$ 5,900.00	$ 0.00	$ 0.00	**$ 5,900.00**
Total, Children and Family Services		**$ 1,376,516,800.00**	**$ 0.00**	**$ 0.00**	**$ 1,376,516,800.00**
Commerce and Community Affairs					
Operations					
General Revenue	0001	$ 25,994,200.00	$ 0.00	$ 1,046,426.00	**$ 27,040,626.00**
Build Illinois Capital Revolving Loan	0973	1,303,000.00	0.00	0.00	**1,303,000.00**
Economic Research and Information	0023	250,000.00	0.00	0.00	**250,000.00**
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	75,000.00	0.00	0.00	**75,000.00**
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	0.00	**1,335,000.00**
Tobacco Settlement Recovery	0733	0.00	0.00	1,188,874.00	**1,188,874.00**
Tourism Promotion	0763	28,078,300.00	0.00	0.00	**28,078,300.00**
Community Development/Small Cities Block Grant	0875	3,112,800.00			**3,112,800.00**
Commerce & Community Affairs Assistance	0636	1,714,100.00	0.00	0.00	**1,714,100.00**
Community Services Block Grant	0871	1,132,200.00	0.00	0.00	**1,132,200.00**
Energy Administration	0737	674,500.00	0.00	0.00	**674,500.00**
Federal Industrial Service	0726	2,325,000.00	0.00	0.00	**2,325,000.00**
Federal Moderate Rehabilitation Housing	0851	197,200.00	0.00	0.00	**197,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Intra-Agency Services	0883	4,134,800.00	0.00	0.00	**4,134,800.00**
Low Income Home Energy Assistance Block Grant	0870	3,606,900.00	0.00	0.00	**3,606,900.00**
Total, Operations		**$ 74,958,000.00**	**$ 0.00**	**$ 2,235,300.00**	**$ 77,193,300.00**
Awards and Grants					
General Revenue	0001	$ 46,024,500.00	$ 0.00	$ 13,401,665.00	**$ 59,426,165.00**
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	1,119,921.00	**1,119,921.00**
Coal Technology Development Assistance	0925	24,092,600.00	0.00	0.00	**24,092,600.00**
Corporate Headquarters Relocation Assistance	0761	8,600,000.00	0.00	0.00	**8,600,000.00**
Digital Divide Elimination	0770	5,000,000.00	0.00	0.00	**5,000,000.00**
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**
Energy Efficient Investment	0747	10,000,000.00	0.00	0.00	**10,000,000.00**
Fund for Illinois' Future	0611	0.00	0.00	77,438,326.00	**77,438,326.00**
Grape and Wine Resources	0530	500,000.00	0.00	0.00	**500,000.00**
Illinois Equity	0974	3,000,000.00	0.00	0.00	**3,000,000.00**
International Tourism	0621	9,576,000.00	0.00	0.00	**9,576,000.00**
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	12,578,800.00	0.00	0.00	**12,578,800.00**
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**
Solid Waste Management	0078	9,670,500.00			**9,670,500.00**
Supplemental Low Income Energy Assistance	0550	90,126,500.00	0.00	0.00	**90,126,500.00**
Technology Innovation and Commercialization	0955	575,000.00	0.00	0.00	**575,000.00**
Tobacco Settlement Recovery	0733	1,500,000.00	0.00	1,500,000.00	**3,000,000.00**
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	0.00	**100,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Tourism Promotion	0763	9,946,900.00	0.00	0.00	**9,946,900.00**
Used Tire Management	0294	4,773,100.00	0.00	0.00	**4,773,100.00**
Workforce Technology & Economic Development	0552	12,000,000.00	0.00	0.00	**12,000,000.00**
Build Illinois	0971	122,650,000.00	0.00	719,676,501.00	**842,326,501.00**
Capital Development	0141	43,550,000.00	0.00	101,620,541.00	**145,170,541.00**
Coal Development	0653	6,000,000.00	0.00	23,528,947.00	**29,528,947.00**
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	75,000,000.00	0.00	0.00	**75,000,000.00**
Energy Administration	0737	17,500,000.00	0.00	0.00	**17,500,000.00**
Federal Energy	0859	3,472,000.00	0.00	0.00	**3,472,000.00**
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	7,305,800.00	0.00	0.00	**7,305,800.00**
Urban Planning Assistance	0404	405,300.00	0.00	0.00	**405,300.00**
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	0.00	**2,500,000.00**
Total, Awards and Grants		**$ 973,563,100.00**	**$ 0.00**	**$ 938,459,101.00**	**$ 1,912,022,201.00**
Permanent Improvements					
Coal Development	0653	$ 0.00	$ 0.00	$ 2,255,995.00	**$ 2,255,995.00**
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**
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**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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		**$ 1,065,009,800.00**	**$ 0.00**	**$ 942,950,396.00**	**$ 2,007,960,196.00**
Natural Resources					
Operations					
General Revenue	0001	$ 107,484,500.00	$ 0.00	$ 8,913,262.00	**$ 116,397,762.00**
Aggregate Operations Regulatory	0146	337,700.00	0.00	0.00	**337,700.00**
Coal Mining Regulatory	0147	342,600.00	0.00	0.00	**342,600.00**
Conservation 2000	0608	2,400,000.00	0.00	6,655,471.00	**9,055,471.00**
Explosives Regulatory	0145	151,900.00	0.00	0.00	**151,900.00**
Fund for Illinois' Future	0611	0.00	0.00	13,306.00	**13,306.00**
Hazardous Waste Research	0840	500,000.00	0.00	0.00	**500,000.00**
Illinois Beach Marina	0982	1,811,000.00	0.00	0.00	**1,811,000.00**
Illinois Forestry Development	0905	1,660,300.00	0.00	0.00	**1,660,300.00**
Illinois Wildlife Preservation	0909	1,000,000.00	0.00	0.00	**1,000,000.00**
Natural Areas Acquisition	0298	4,768,500.00	0.00	0.00	**4,768,500.00**
Natural Heritage	0375	80,000.00	0.00	0.00	**80,000.00**
Natural Resources Information	0914	323,200.00	0.00	0.00	**323,200.00**
Open Space Lands Acquisition and Development	0299	1,054,800.00	0.00	0.00	**1,054,800.00**
Park and Conservation	0962	11,249,400.00	0.00	0.00	**11,249,400.00**
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	852,200.00	0.00	476,760.00	**1,328,960.00**
Salmon	0042	258,900.00	0.00	0.00	**258,900.00**
State Boating Act	0039	8,506,900.00	0.00	0.00	**8,506,900.00**
State Parks	0040	8,008,800.00	0.00	0.00	**8,008,800.00**
Toxic Pollution Prevention	0111	90,000.00	0.00	0.00	**90,000.00**
Underground Resources Conservation Enforcement	0261	691,800.00	0.00	0.00	**691,800.00**
Used Tire Management	0294	200,000.00	0.00	0.00	**200,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Wildlife and Fish	0041	33,218,700.00	0.00	2,651,800.00	**35,870,500.00**
Build Illinois	0971	2,000,000.00	0.00	2,456,175.00	**4,456,175.00**
Capital Development	0141	10,050,000.00	0.00	0.00	**10,050,000.00**
Abandoned Mined Lands Reclamation Council Federal Trust	0991	3,674,500.00	0.00	0.00	**3,674,500.00**
Federal Surface Mining Control and Reclamation	0765	3,598,000.00	0.00	0.00	**3,598,000.00**
Mines and Minerals Underground Injection Control	0077	452,200.00	0.00	0.00	**452,200.00**
National Flood Insurance Program	0855	325,000.00	0.00	0.00	**325,000.00**
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		**$ 206,840,900.00**	**$ 0.00**	**$ 21,166,774.00**	**$ 228,007,674.00**
Awards and Grants					
General Revenue	0001	$ 3,064,300.00	$ 0.00	$ 8,041,544.00	**$ 11,105,844.00**
Fund for Illinois' Future	0611	0.00	0.00	12,103,805.00	**12,103,805.00**
Illinois Forestry Development	0905	925,000.00	0.00	1,227,677.00	**2,152,677.00**
Off-Highway Vehicle Trails	0574	600,000.00	0.00	640,305.00	**1,240,305.00**
Open Space Lands Acquisition and Development	0299	22,000,000.00	0.00	56,740,028.00	**78,740,028.00**
Park and Conservation	0962	3,000,000.00	0.00	14,531,727.00	**17,531,727.00**
Plugging and Restoration	0137	110,000.00	0.00	0.00	**110,000.00**
Snowmobile Trail Establishment	0866	120,000.00	0.00	59,334.00	**179,334.00**
State Boating Act	0039	2,595,000.00	0.00	3,054,400.00	**5,649,400.00**
State Migratory Waterfowl Stamp	0953	320,000.00	0.00	0.00	**320,000.00**
Wildlife and Fish	0041	200,000.00	0.00	193,186.00	**393,186.00**
Build Illinois	0971	25,000,000.00	0.00	20,156,890.00	**45,156,890.00**
Capital Development	0141	18,000,000.00	0.00	34,900,644.00	**52,900,644.00**
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	10,241,842.00	**16,241,842.00**
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	87,870.00	**412,870.00**
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**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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	6,438,739.00	**12,638,739.00**
Total, Awards and Grants		**$ 91,059,300.00**	**$ 0.00**	**$ 168,417,991.00**	**$ 259,477,291.00**
Permanent Improvements					
General Revenue	0001	$ 1,123,800.00	$ 0.00	$ 5,572,230.00	**$ 6,696,030.00**
Conservation 2000 Projects	0609	5,250,000.00	0.00	12,161,104.00	**17,411,104.00**
Fund for Illinois' Future	0611		0.00	53,375.00	**53,375.00**
Illinois Beach Marina	0982	250,000.00	0.00	206,368.00	**456,368.00**
Illinois Habitat	0391	1,250,000.00	0.00	896,345.00	**2,146,345.00**
Natural Areas Acquisition	0298	5,400,000.00	0.00	6,568,323.00	**11,968,323.00**
Park and Conservation	0962	3,500,000.00	0.00	13,632,762.00	**17,132,762.00**
State Furbearer	0293	110,000.00	0.00	141,329.00	**251,329.00**
State Migratory Waterfowl Stamp	0953	500,000.00	0.00	2,339,876.00	**2,839,876.00**
State Boating Act	0039	1,200,000.00	0.00	2,285,305.00	**3,485,305.00**
State Parks	0040	150,000.00	0.00	386,211.00	**536,211.00**
State Pheasant	0353	550,000.00	0.00	588,642.00	**1,138,642.00**
Wildlife and Fish	0041		0.00	37,812.00	**37,812.00**
Capital Development	0141	41,500,000.00	0.00	94,344,561.00	**135,844,561.00**
Total, Permanent Improvements		**$ 60,783,800.00**	**$ 0.00**	**$ 139,214,243.00**	**$ 199,998,043.00**
Highway and Waterway Construction					
General Revenue	0001	$ 0.00	$ 0.00	$ 1,033,969.00	**$ 1,033,969.00**
Build Illinois	0971	0.00	0.00	3,136,285.00	**3,136,285.00**
Capital Development	0141	11,000,000.00	0.00	49,587,535.00	**60,587,535.00**
Total, Highway and Waterway Construction		**$ 11,000,000.00**	**$ 0.00**	**$ 53,757,789.00**	**$ 64,757,789.00**
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**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Underground Resources Conservation Enforcement	0261	25,000.00	0.00	0.00	**25,000.00**
Wildlife and Fish	0041	1,150,000.00	0.00	0.00	**1,150,000.00**
Total, Refunds		**$ 1,282,600.00**	**$ 0.00**	**$ 0.00**	**$ 1,282,600.00**
Total, Natural Resources		**$ 370,966,600.00**	**$ 0.00**	**$ 382,556,797.00**	**$ 753,523,397.00**
Corrections					
Operations					
General Revenue	0001	$ 1,185,371,300.00	$ 0.00	$ 0.00	**$ 1,185,371,300.00**
Department of Corrections Reimbursement and Education	0523	86,200,000.00	0.00	0.00	**86,200,000.00**
Working Capital	0301	61,529,700.00	0.00	0.00	**61,529,700.00**
Total, Operations		**$ 1,333,101,000.00**	**$ 0.00**	**$ 0.00**	**$ 1,333,101,000.00**
Awards and Grants					
General Revenue	0001	$ 17,755,700.00	$ 0.00	$ 0.00	**$ 17,755,700.00**
Permanent Improvements					
General Revenue	0001	$ 3,412,800.00	$ 0.00	$ 51,543.00	**$ 3,464,343.00**
Working Capital	0301	750,000.00	0.00	0.00	**750,000.00**
Total, Permanent Improvements		**$ 4,162,800.00**	**$ 0.00**	**$ 51,543.00**	**$ 4,214,343.00**
Refunds					
Working Capital	0301	$ 20,000.00	$ 0.00	$ 0.00	**$ 20,000.00**
Total, Corrections		**$ 1,355,039,500.00**	**$ 0.00**	**$ 51,543.00**	**$ 1,355,091,043.00**
Employment Security					
Operations					
Employment Security Administration	0116	$ 0.00	$ 0.00	$ 945,619.00	**$ 945,619.00**
Title III Social Security and Employment Service	0052	259,889,300.00	0.00	0.00	**259,889,300.00**
Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	**12,100,000.00**
Total, Operations		**$ 271,989,300.00**	**$ 0.00**	**$ 945,619.00**	**$ 272,934,919.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Awards and Grants					
General Revenue	0001	$ 8,920,600.00	$ 0.00	$ 0.00	$ **8,920,600.00**
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	314,949,300.00	0.00	0.00	**314,949,300.00**
Total, Awards and Grants		**$ 325,887,500.00**	**$ 0.00**	**$ 0.00**	**$ 325,887,500.00**
Permanent Improvements					
Title III Social Security and Employment Service	0052	$ 85,000.00	$ 0.00	$ 0.00	$ **85,000.00**
Refunds					
Title III Social Security and Employment Service	0052	$ 950,000.00	$ 0.00	$ 0.00	$ **950,000.00**
Total, Employment Security		**$ 598,911,800.00**	**$ 0.00**	**$ 945,619.00**	**$ 599,857,419.00**
Financial Institutions					
Operations					
Credit Union	0243	$ 3,732,600.00	$ 0.00	$ 0.00	$ **3,732,600.00**
Financial Institution	0021	5,444,200.00	0.00	0.00	**5,444,200.00**
State Pensions	0054	1,224,600.00	0.00	0.00	**1,224,600.00**
Total, Operations		**$ 10,401,400.00**	**$ 0.00**	**$ 0.00**	**$ 10,401,400.00**
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		**$ 10,405,900.00**	**$ 0.00**	**$ 0.00**	**$ 10,405,900.00**
Human Rights					
Operations					
General Revenue	0001	$ 6,863,700.00	$ 0.00	$ 0.00	$ **6,863,700.00**
Special Projects Division	0607	2,464,900.00	0.00	0.00	**2,464,900.00**
Total, Human Rights		**$ 9,328,600.00**	**$ 0.00**	**$ 0.00**	**$ 9,328,600.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Human Services					
Operations					
General Revenue	0001	$ 1,018,148,850.00	$ 0.00	$ 2,032,522.00	$ **1,020,181,372.00**
DMH/DD Accounts Receivable	0223	1,049,800.00	0.00	0.00	**1,049,800.00**
Illinois Veterans' Rehabilitation	0036	1,763,000.00	0.00	0.00	**1,763,000.00**
Mental Health	0050	4,247,200.00	0.00	0.00	**4,247,200.00**
Substance Abuse Block Grant	0013	5,103,100.00	0.00	0.00	**5,103,100.00**
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	0.00	**150,000.00**
Community Mental Health Services Block Grant	0876	920,200.00	0.00	0.00	**920,200.00**
DHS Federal Projects	0592	9,716,500.00	0.00	0.00	**9,716,500.00**
DHS Special Purposes Trust	0408	16,400,200.00	0.00	0.00	**16,400,200.00**
Juvenile Justice Trust	0911	438,000.00			**438,000.00**
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	56,924,800.00	0.00	0.00	**56,924,800.00**
Preventive Health and Health Services Block Grant	0873	55,000.00	0.00	0.00	**55,000.00**
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00			**1,350,000.00**
USDA Women, Infants and Children	0700	10,640,500.00	0.00	0.00	**10,640,500.00**
Vocational Rehabilitation	0081	78,165,300.00	0.00	0.00	**78,165,300.00**
DHS Private Resources	0690	2,750,000.00			**2,750,000.00**
DHS Recoveries Trust	0921	5,254,500.00	0.00	0.00	**5,254,500.00**
DHS State Projects	0642	368,000.00	0.00	0.00	**368,000.00**
Total, Operations		**$ 1,217,868,250.00**	$ 0.00	$ 2,032,522.00	**$ 1,219,900,772.00**
Awards and Grants					
General Revenue	0001	$ 2,545,399,150.00	$ 0.00	$ 8,186,800.00	$ **2,553,585,950.00**
American Diabetes Association	0531	74,000.00	0.00	0.00	**74,000.00**
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**
Children's Cancer	0533	2,500.00	0.00	0.00	**2,500.00**
Community Mental Health Medicaid Trust	0718	59,689,900.00	0.00	0.00	**59,689,900.00**
Community MH/DD Services Provider Participation Fee Trust	0325	500,000.00	0.00	0.00	**500,000.00**

TABLE III
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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	3,595,200.00	0.00	0.00	**3,595,200.00**
Group Home Loan Revolving	0025	100,000.00	0.00	0.00	**100,000.00**
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**
Sexual Assault Services	0389	100,000.00	0.00	0.00	**100,000.00**
Substance Abuse Block Grant	0013	74,000,000.00	0.00	0.00	**74,000,000.00**
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	16,620,900.00	0.00	0.00	**16,620,900.00**
Community Mental Health Services Block Grant	0876	17,573,600.00	0.00	0.00	**17,573,600.00**
DHS Federal Projects	0592	26,580,000.00	0.00	0.00	**26,580,000.00**
DHS Special Purposes Trust	0408	218,832,700.00	0.00	0.00	**218,832,700.00**
Employment and Training	0347	50,000,000.00	0.00	0.00	**50,000,000.00**
Federal National Community Services Grant	0343	23,000,000.00	0.00	0.00	**23,000,000.00**
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	233,900,000.00	0.00	0.00	**233,900,000.00**
Vocational Rehabilitation	0081	56,272,500.00	0.00	13,464,348.00	**69,736,848.00**
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	490,000.00	0.00	0.00	**490,000.00**
State Projects	0448	100,000.00	0.00	0.00	**100,000.00**
Total, Awards and Grants		**$ 3,641,568,250.00**	**$ 0.00**	**$ 36,651,148.00**	**$ 3,678,219,398.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Permanent Improvements					
General Revenue	0001	$ 259,800.00	$ 0.00	$ 0.00	$ **259,800.00**
Refunds					
General Revenue	0001	$ 9,300.00	$ 0.00	$ 0.00	$ **9,300.00**
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**
	0502	100,000.00	0.00	0.00	**100,000.00**
Total, Refunds		**$ 479,300.00**	**$ 0.00**	**$ 0.00**	**$ 479,300.00**
Total, Human Services		**$ 4,860,175,600.00**	**$ 0.00**	**$ 38,683,670.00**	**$ 4,898,859,270.00**
Insurance					
Operations					
General Revenue	0001	$ 278,000.00	$ 0.00	$ 0.00	$ **278,000.00**
Insurance Financial Regulation	0997	19,346,600.00	0.00	0.00	**19,346,600.00**
Insurance Producer Administration	0922	14,706,400.00	0.00	0.00	**14,706,400.00**
Public Pension Regulation	0546	837,700.00	0.00	0.00	**837,700.00**
Senior Health Insurance Program	0396	700,000.00	0.00	0.00	**700,000.00**
Total, Operations		**$ 35,868,700.00**	**$ 0.00**	**$ 0.00**	**$ 35,868,700.00**
Awards and Grants					
Group Workers Compensation Pool Insolvency	0739	$ 0.00	$ 5,000,000.00	$ 0.00	$ **5,000,000.00**
Refunds					
Insurance Financial Regulation	0997	$ 100,000.00	0.00	0.00	$ **100,000.00**
Insurance Premium Tax Refund	0378		2,500,000.00	0.00	**2,500,000.00**
Insurance Producer Administration	0922	77,300.00	0.00	0.00	**77,300.00**
Total, Refunds		**$ 177,300.00**	**$ 2,500,000.00**	**$ 0.00**	**$ 2,677,300.00**
Total, Insurance		**$ 36,046,000.00**	**$ 7,500,000.00**	**$ 0.00**	**$ 43,546,000.00**

TABLE III
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Labor					
Operations					
General Revenue	0001	$ 5,866,600.00	$ 0.00	$ 0.00	**$ 5,866,600.00**
Child Labor Enforcement	0357	158,700.00	0.00	0.00	**158,700.00**
Total, Operations		**$ 6,025,300.00**	**$ 0.00**	**$ 0.00**	**$ 6,025,300.00**
Awards and Grants					
General Revenue	0001	$ 831,000.00	$ 0.00	$ 0.00	**$ 831,000.00**
Refunds					
General Revenue	0001	$ 100.00	$ 0.00	$ 0.00	**$ 100.00**
Total, Labor		**$ 6,856,400.00**	**$ 0.00**	**$ 0.00**	**$ 6,856,400.00**
Lottery					
Operations					
State Lottery	0711	$ 70,693,900.00	$ 0.00	$ 0.00	**$ 70,693,900.00**
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		**$ 360,743,900.00**	**$ 0.00**	**$ 0.00**	**$ 360,743,900.00**
Military Affairs					
Operations					
General Revenue	0001	$ 14,243,000.00	$ 0.00	$ 0.00	**$ 14,243,000.00**
Military Affairs Trust	0043	1,500,000.00	0.00	0.00	**1,500,000.00**
Federal Support Agreement Revolving	0333	14,800,800.00	0.00	0.00	**14,800,800.00**
Total, Operations		**$ 30,543,800.00**	**$ 0.00**	**$ 0.00**	**$ 30,543,800.00**
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	$ 47,000.00	$ 0.00	$ 0.00	**$ 47,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Illinois National Guard Armory					
Construction	0927	$ 250,000.00	$ 0.00	$ 118,405.00	$ **368,405.00**
Total, Permanent Improvements		**$ 297,000.00**	**$ 0.00**	**$ 118,405.00**	**$ 415,405.00**
Total, Military Affairs		**$ 32,040,800.00**	**$ 0.00**	**$ 118,405.00**	**$ 32,159,205.00**
Nuclear Safety					
Operations					
General Revenue	0001	$ 296,800.00	$ 0.00	$ 0.00	$ **296,800.00**
Nuclear Safety Emergency Preparedness	0796	18,088,600.00	0.00	0.00	**18,088,600.00**
Radiation Protection	0067	10,383,200.00	0.00	0.00	**10,383,200.00**
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		**$ 29,268,600.00**	**$ 0.00**	**$ 0.00**	**$ 29,268,600.00**
Awards and Grants					
Nuclear Safety Emergency Preparedness	0796	$ 2,150,000.00	$ 0.00	$ 0.00	$ **2,150,000.00**
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		**$ 3,750,000.00**	**$ 0.00**	**$ 0.00**	**$ 3,750,000.00**
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		**$ 33,123,600.00**	**$ 0.00**	**$ 0.00**	**$ 33,123,600.00**
Professional Regulation					
Operations					
General Revenue	0001	$ 456,600.00	$ 0.00	$ 0.00	$ **456,600.00**
Design Professionals Administration					
and Investigation	0888	855,300.00	0.00	0.00	**855,300.00**
General Professions Dedicated	0022	3,312,800.00	0.00	0.00	**3,312,800.00**
Illinois State Dental Disciplinary	0823	747,300.00	0.00	0.00	**747,300.00**
Illinois State Medical Disciplinary	0093	4,221,400.00	0.00	0.00	**4,221,400.00**
Illinois State Pharmacy Disciplinary	0057	1,447,200.00	0.00	0.00	**1,447,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Illinois State Podiatric Disciplinary	0954	17,500.00	0.00	0.00	**17,500.00**
Nursing Dedicated and Professional	0258	1,608,900.00	0.00	0.00	**1,608,900.00**
Optometric Licensing and Disciplinary Committee	0259	437,600.00	0.00	0.00	**437,600.00**
Professional Regulation Evidence	0192	100,000.00	0.00	0.00	**100,000.00**
Professions Indirect Cost	0218	14,446,700.00	0.00	0.00	**14,446,700.00**
Registered CPA Administration and Disciplinary	0151	90,000.00	0.00	0.00	**90,000.00**
Total, Operations		**$ 27,741,300.00**	**$ 0.00**	**$ 0.00**	**$ 27,741,300.00**
Refunds					
General Revenue	0001	$ 1,000.00	$ 0.00	$ 0.00	**$ 1,000.00**
Design Professionals Administration and Investigation	0888	2,500.00	0.00	0.00	**2,500.00**
General Professions Dedicated	0022	27,500.00	0.00	0.00	**27,500.00**
Illinois State Dental Disciplinary	0823	5,000.00	0.00	0.00	**5,000.00**
Illinois State Medical Disciplinary	0093	15,000.00	0.00	0.00	**15,000.00**
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	6,000.00	0.00	0.00	**6,000.00**
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		**$ 70,000.00**	**$ 0.00**	**$ 0.00**	**$ 70,000.00**
Total, Professional Regulation		**$ 27,811,300.00**	**$ 0.00**	**$ 0.00**	**$ 27,811,300.00**
Public Aid					
Operations					
General Revenue	0001	$ 167,052,500.00	$ 0.00	$ 0.00	**$ 167,052,500.00**
Care Provider Fund for Persons with Developmental Disability	0344	137,400.00	0.00	0.00	**137,400.00**
Child Support Administrative	0757	188,098,200.00	0.00	0.00	**188,098,200.00**
County Hospital Services	0329	500,000.00	0.00	0.00	**500,000.00**
Independent Academic Medical Center	0735	2,000,000.00	0.00	0.00	**2,000,000.00**
Long Term Care Provider	0345	1,748,300.00	0.00	0.00	**1,748,300.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Medical Special Purpose Trust	0808	8,835,500.00	0.00	0.00	**8,835,500.00**
Tobacco Settlement Recovery	0733	15,800,000.00	0.00	0.00	**15,800,000.00**
Public Aid Recoveries Trust	0421	22,552,400.00	0.00	0.00	**22,552,400.00**
Total, Operations		**$ 406,724,300.00**	**$ 0.00**	**$ 0.00**	**$ 406,724,300.00**
Awards and Grants					
General Revenue	0001	$ 4,946,338,400.00	$ 0.00	$ 0.00	**$ 4,946,338,400.00**
County Hospital Services	0329	1,509,619,000.00	0.00	0.00	**1,509,619,000.00**
Drug Rebate	0728	249,300,000.00	0.00	0.00	**249,300,000.00**
Family Care Fund	0720	40,000,000.00	0.00	0.00	**40,000,000.00**
Juvenile Rehabilitation Services Medicaid Matching	0575	8,500,000.00	0.00	0.00	**8,500,000.00**
Long Term Care Provider	0345	643,228,300.00	0.00	0.00	**643,228,300.00**
Medicaid Buy In Program Revolving	0740	100,000.00	0.00	0.00	**100,000.00**
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	0.00	0.00	**370,000,000.00**
Trauma Center	0397	15,000,000.00	0.00	0.00	**15,000,000.00**
Tobacco Settlement Recovery	0733	220,652,900.00			**220,652,900.00**
University of Illinois Hospital Services	0136	173,400,000.00	0.00	0.00	**0.00** **173,400,000.00**
Total, Awards and Grants		**$ 8,203,238,600.00**	**$ 0.00**	**$ 0.00**	**$ 8,203,238,600.00**
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**
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		**$ 8,614,812,900.00**	**$ 0.00**	**$ 0.00**	**$ 8,614,812,900.00**
Public Health					
Operations					
General Revenue	0001	$ 94,956,200.00	$ 0.00	$ 0.00	**$ 94,956,200.00**
Assisted Living And Shared Housing Regulatory	0702	100,000.00	0.00	0.00	**100,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Community Health Center Care	0113	1,200,000.00	0.00	0.00	**1,200,000.00**
Death Certificate Surcharge	0635	2,200,000.00	0.00	0.00	**2,200,000.00**
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	1,800,000.00	0.00	0.00	**1,800,000.00**
Health Facility Plan Review	0524	3,397,000.00	0.00	0.00	**3,397,000.00**
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	1,000,000.00	0.00	0.00	**1,000,000.00**
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	4,855,100.00	0.00	0.00	**4,855,100.00**
Nursing Dedicated and Professional	0258	750,000.00	0.00	0.00	**750,000.00**
Pesticide Control	0576	200,000.00	0.00	0.00	**200,000.00**
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	0.00	0.00	**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**
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	**150,000.00**
Rural/Downstate Health Access	0048	525,000.00	0.00	0.00	**525,000.00**
Tanning Facility Permit	0370	500,000.00	0.00	0.00	**500,000.00**
Tobacco Settlement Recovery	0733	0.00	0.00	0.00	**0.00**
Trauma Center	0397	5,500,000.00	0.00	0.00	**5,500,000.00**
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	2,216,800.00	0.00	0.00	**2,216,800.00**
Public Health Federal Projects	0838	800,000.00	0.00	0.00	**800,000.00**
Public Health Services	0063	106,879,300.00	0.00	0.00	**106,879,300.00**
Public Health Special State Projects	0896	3,115,000.00	0.00	0.00	**3,115,000.00**
Total, Operations		**$ 243,410,300.00**	**$ 0.00**	**$ 0.00**	**$ 243,410,300.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Awards and Grants					
General Revenue	0001	$ 30,524,800.00	$ 0.00	$ 0.00	$ **30,524,800.00**
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	19,100,000.00	0.00	0.00	**19,100,000.00**
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	13,336,000.00	0.00	0.00	**13,336,000.00**
Total, Awards and Grants		**$ 72,305,800.00**	**$ 0.00**	**$ 0.00**	**$ 72,305,800.00**
Refunds					**0.00**
General Revenue	0001	$ 40,000.00	$ 0.00	$ 0.00	$ **40,000.00**
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		**$ 125,000.00**	**$ 0.00**	**$ 0.00**	**$ 125,000.00**
Total, Public Health		**$ 315,841,100.00**	**$ 0.00**	**$ 0.00**	**$ 315,841,100.00**
Revenue					
Operations					
General Revenue	0001	$ 126,050,800.00	$ 0.00	$ 0.00	$ **126,050,800.00**
Motor Fuel Tax - State	0012	26,233,600.00	0.00	0.00	**26,233,600.00**
Child Support Administrative	0757	2,070,600.00	0.00	0.00	**2,070,600.00**
Illinois Affordable Housing Trust	0286	2,150,000.00	0.00	0.00	**2,150,000.00**
Illinois Gaming Law Enforcement	0085	1,763,900.00	0.00	0.00	**1,763,900.00**
Illinois Tax Increment	0281	540,400.00	0.00	0.00	**540,400.00**
Personal Property Tax Replacement	0802	8,875,200.00	0.00	0.00	**8,875,200.00**
State Gaming	0129	15,304,000.00	0.00	0.00	**15,304,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Tax Compliance and Administration	0384	1,771,700.00	0.00	0.00	**1,771,700.00**
Transportation Regulatory	0018	75,000.00	0.00	0.00	**75,000.00**
Underground Storage Tank	0072	887,000.00	0.00	0.00	**887,000.00**
County Option Motor Fuel Tax	0190	627,100.00	0.00	0.00	**627,100.00**
Home Rule Municipal Retailers' Occupation Tax	0138	417,200.00	0.00	0.00	**417,200.00**
Total, Operations		**$ 186,766,500.00**	**$ 0.00**	**$ 0.00**	**$ 186,766,500.00**
Awards and Grants					
General Revenue	0001	$ 4,363,000.00	$ 0.00	$ 0.00	**$ 4,363,000.00**
Motor Fuel Tax - State	0012	48,000,000.00	0.00	0.00	**48,000,000.00**
Illinois Affordable Housing Trust	0286	60,000,000.00	0.00	0.00	**60,000,000.00**
Illinois Gaming Law Enforcement	0085	1,400,000.00	0.00	0.00	**1,400,000.00**
Illinois Tax Increment	0281	$ 20,022,100.00	$ 0.00	$ 0.00	**$ 20,022,100.00**
Local Government Distributive	0515	154,067,700.00	925,000,000.00	0.00	**1,079,067,700.00**
Personal Property Tax Replacement	0802		1,000,000,000.00	0.00	**1,000,000,000.00**
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	110,000,000.00	0.00	0.00	**110,000,000.00**
Tobacco Settlement Recovery	0733	138,500,000.00	0.00	0.00	**138,500,000.00**
Federal HOME Investment Trust	0338	17,250,200.00	0.00	31,742,291.00	**48,992,491.00**
Total, Awards and Grants		**$ 629,975,900.00**	**$ 1,925,000,000.00**	**$ 31,742,291.00**	**$ 2,586,718,191.00**
Refunds					
General Revenue	0001	$ 21,740,200.00	$ 0.00	$ 0.00	**$ 21,740,200.00**
Motor Fuel Tax - State	0012	23,000,000.00	0.00	0.00	**23,000,000.00**
Income Tax Refund	0278	0.00	1,410,000,000.00	0.00	**1,410,000,000.00**
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		**$ 44,890,200.00**	**$ 1,410,000,000.00**	**$ 0.00**	**$ 1,454,890,200.00**
Total, Revenue		**$ 861,632,600.00**	**$ 3,335,000,000.00**	**$ 31,742,291.00**	**$ 4,228,374,891.00**
State Police					
Operations					
General Revenue	0001	$ 192,678,600.00	$ 0.00	$ 0.00	**$ 192,678,600.00**
Road	0011	97,310,000.00	0.00	0.00	**97,310,000.00**

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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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**
LEADS Maintenance	0536	4,500,000.00	0.00	0.00	**4,500,000.00**
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**
State Offender DNA Identification System	0537	300,000.00	0.00	0.00	**300,000.00**
State Crime Laboratory DUI	0222	550,000.00	0.00	0.00	**550,000.00**
State Offender DNA Identification State Police Services	0906	22,500,000.00	0.00	0.00	**22,500,000.00**
State Police Vehicle	0246	200,000.00	0.00	0.00	**200,000.00**
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	23,809,927.00	**23,809,927.00**
Illinois State Police Federal Projects	0904	12,500,000.00	0.00	0.00	**12,500,000.00**
State Police Motor Vehicle Theft Prevention Trust	0376	1,500,000.00	0.00	0.00	**1,500,000.00**
Total, Operations		**$ 344,438,600.00**	**$ 0.00**	**$ 23,809,927.00**	**$ 368,248,527.00**
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	$ 722,499.00	**$ 782,499.00**
Refunds					
General Revenue	0001	$ 57,400.00	$ 0.00	$ 0.00	**$ 57,400.00**
Total, State Police		**$ 345,956,500.00**	**$ 0.00**	**$ 24,532,426.00**	**$ 370,488,926.00**
Transportation					
Operations					
General Revenue	0001	$ 6,634,800.00	$ 0.00	$ 371,749.00	**$ 7,006,549.00**

TABLE III
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Motor Fuel Tax - State	0012	11,192,700.00	0.00	0.00	**11,192,700.00**
Road	0011	633,670,500.00	0.00	79,065,429.00	**712,735,929.00**
Aeronautics	0046	149,500.00	0.00	0.00	**149,500.00**
Build Illinois Purposes	0972		0.00	49,500.00	**$ 49,500.00**
Cycle Rider Safety Training	0863	237,000.00	0.00	0.00	**237,000.00**
Capital Development	0141	2,300,000.00	0.00	0.00	**2,300,000.00**
Federal Mass Transit Trust	0853	551,900.00	0.00	1,800,109.00	**2,352,009.00**
Air Transportation	0309	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 655,736,400.00**	**$ 0.00**	**$ 81,286,787.00**	**$ 737,023,187.00**
Awards and Grants					
General Revenue	0001	$ 51,739,000.00	$ 0.00	$ 28,340,753.00	**$ 80,079,753.00**
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	97,801,500.00	0.00	95,151,764.00	**192,953,264.00**
Airport Land Loan Revolving	0669	5,600,000.00	0.00	0.00	**5,600,000.00**
Build Illinois Purposes	0972		0.00	148,500.00	**148,500.00**
Cycle Rider Safety Training	0863	2,600,000.00	0.00	2,114,675.00	**4,714,675.00**
Downstate Public Transportation	0648	45,874,000.00	0.00	0.00	**45,874,000.00**
Federal High Speed Rail Trust	0433	7,000,000.00	0.00	12,927,756.00	**19,927,756.00**
Fund for Illinois' Future	0611		0.00	908,509.00	**908,509.00**
Metro-East Public Transportation	0794	17,500,000.00	0.00	0.00	**17,500,000.00**
Public Transportation	0627	295,000,000.00	0.00	0.00	**295,000,000.00**
Rail Freight Loan Repayment	0936	1,300,000.00	0.00	2,158,867.00	**3,458,867.00**
State Rail Freight Loan Repayment	0265	5,077,000.00	0.00	9,071,652.00	**14,148,652.00**
Build Illinois	0971		0.00	4,371,243.00	**4,371,243.00**
Capital Development	0141		0.00	414,000.00	**414,000.00**
Transportation Bond Series B	0554	136,072,600.00	0.00	388,432,213.00	**524,504,813.00**
Federal Mass Transit Trust	0853	15,000,000.00	0.00	61,825,412.00	**76,825,412.00**
Federal/Local Airport	0095	140,370,000.00	0.00	303,809,941.00	**444,179,941.00**
Total, Awards and Grants		**$ 1,463,934,100.00**	**$ 0.00**	**$ 909,675,285.00**	**$ 2,373,609,385.00**
Permanent Improvements					
Road	0011	$ 7,500,000.00	$ 0.00	$ 14,107,972.00	**$ 21,607,972.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Highway and Waterway Construction					
General Revenue	0001	$ 0.00	$ 0.00	$ 2,614,772.00	$ **2,614,772.00**
Grade Crossing Protection	0019	36,000,000.00	0.00	55,204,147.00	**91,204,147.00**
Road	0011	1,405,561,500.00	0.00	1,562,381,000.00	**2,967,942,500.00**
State Construction Account	0902	385,000,000.00	0.00	862,099,090.00	**1,247,099,090.00**
Fund for Illinois' Future	0611	0.00	0.00	4,840,372.00	**4,840,372.00**
Build Illinois	0971	0.00	0.00	811,384.00	**811,384.00**
Capital Development	0141	0.00	0.00	1,028,181.00	**1,028,181.00**
Transportation Bond Series A	0553	500,000,000.00	0.00	417,139,792.00	**917,139,792.00**
Transportation Bond Series B	0554	15,000,000.00	0.00	33,986,515.00	**48,986,515.00**
Total, Highway and Waterway Construction		**$ 2,341,561,500.00**	**$ 0.00**	**$ 2,940,105,253.00**	**$ 5,281,666,753.00**
Refunds					
General Revenue	0001	$ 35,000.00	$ 0.00	$ 0.00	$ **35,000.00**
Road	0011	37,200.00	0.00	0.00	**37,200.00**
Aeronautics	0046	500.00	0.00	0.00	**500.00**
Total, Refunds		**$ 72,700.00**	**$ 0.00**	**$ 0.00**	**$ 72,700.00**
Total, Transportation		**$ 4,468,804,700.00**	**$ 0.00**	**$ 3,945,175,297.00**	**$ 8,413,979,997.00**
Veterans' Affairs					
Operations					
General Revenue	0001	$ 38,821,800.00	$ 0.00	$ 0.00	$ **38,821,800.00**
Anna Veterans Home	0273	1,938,900.00	0.00	0.00	**1,938,900.00**
LaSalle Veterans Home	0272	4,268,200.00	0.00	0.00	**4,268,200.00**
Manteno Veterans Home	0980	10,583,000.00	0.00	0.00	**10,583,000.00**
Quincy Veterans Home	0619	20,129,600.00	0.00	0.00	**20,129,600.00**
GI Education	0447	727,100.00	0.00	0.00	**727,100.00**
Total, Operations		**$ 76,468,600.00**	**$ 0.00**	**$ 0.00**	**$ 76,468,600.00**
Awards and Grants					
General Revenue	0001	$ 2,012,700.00	$ 0.00	$ 0.00	$ **2,012,700.00**
National World War II Memorial	0727	350,000.00	0.00	0.00	**350,000.00**
Total, Awards and Grants		**2,362,700.00**	**0.00**	**0.00**	**2,362,700.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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	25,900.00	0.00	0.00	**25,900.00**
Quincy Veterans Home	0619	42,200.00	0.00	0.00	**42,200.00**
Total, Refunds		**$ 91,900.00**	**$ 0.00**	**$ 0.00**	**$ 91,900.00**
Total, Veterans' Affairs		**$ 78,923,200.00**	**$ 0.00**	**$ 0.00**	**$ 78,923,200.00**
OTHER AGENCIES					
Arts Council					
Operations					
General Revenue	0001	$ 1,870,600.00	$ 0.00	$ 0.00	$ **1,870,600.00**
Awards and Grants					
General Revenue	0001	$ 17,086,700.00	$ 0.00	$ 0.00	$ **17,086,700.00**
Illinois Arts Council Federal Grant	0657	675,000.00	0.00	0.00	**675,000.00**
Total, Awards and Grants		**$ 17,761,700.00**	**$ 0.00**	**$ 0.00**	**$ 17,761,700.00**
Total, Arts Council		**$ 19,632,300.00**	**$ 0.00**	**$ 0.00**	**$ 19,632,300.00**
Office of Banks and Real Estate					
Operations					
Appraisal Administration	0386	$ 1,134,600.00	$ 0.00	$ 0.00	$ **1,134,600.00**
Auction Regulation Administration	0641	427,000.00	0.00	0.00	**427,000.00**
Bank and Trust Company	0795	21,294,900.00	0.00	0.00	**21,294,900.00**
Home Inspector Administration	0746	317,058.00	0.00	0.00	**317,058.00**
Pawnbroker Regulation	0562	193,300.00	0.00	0.00	**193,300.00**
Real Estate Audit	0750	200,000.00	0.00	0.00	**200,000.00**
Real Estate License Administration	0850	5,280,300.00	0.00	0.00	**5,280,300.00**
Real Estate Research and Education	0849	130,000.00	0.00	0.00	**130,000.00**
Savings and Residential Finance Regulatory	0244	5,414,500.00	0.00	0.00	**5,414,500.00**
Total, Operations		**$ 34,391,658.00**	**$ 0.00**	**$ 0.00**	**$ 34,391,658.00**
Awards and Grants					
Appraisal Administration	0386	$ 30,000.00	$ 0.00	$ 0.00	$ **30,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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**
Home Inspector Administration	0746	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		**$ 13,400.00**	**$ 0.00**	**$ 0.00**	**$ 13,400.00**
Total, Office of Banks and Real Estate		**$ 34,435,058.00**	**$ 0.00**	**$ 0.00**	**$ 34,435,058.00**
Bureau of the Budget					
Operations					
General Revenue	0001	$ 3,652,600.00	$ 0.00	$ 0.00	**$ 3,652,600.00**
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		**$ 5,077,600.00**	**$ 0.00**	**$ 0.00**	**$ 5,077,600.00**
Debt Service					
Build Illinois B.R. & I	0970	$ 262,000,000.00	$ 0.00	$ 0.00	**$ 262,000,000.00**
Total, Bureau of the Budget		**$ 267,077,600.00**	**$ 0.00**	**$ 0.00**	**$ 267,077,600.00**
Capital Development Board					
Operations					
General Revenue	0001	$ 6,254,000.00	$ 0.00	$ 2,313,036.00	**$ 8,567,036.00**
Asbestos Abatement	0224	0.00	0.00	1,905,058.00	**1,905,058.00**
Capital Development Board Revolving	0215	7,430,100.00	0.00	0.00	**7,430,100.00**
School Infrastructure	0568	600,000.00	0.00	0.00	**600,000.00**
School Infrastructure	0733	0.00	0.00	819,000.00	**819,000.00**
Capital Development	0141		0.00	17,394,060.00	**17,394,060.00**
Total, Operations		**$ 14,284,100.00**	**$ 0.00**	**$ 22,431,154.00**	**$ 36,715,254.00**
Awards and Grants					
General Revenue	0001	$ 0.00	$ 0.00	$ 2,493,072.00	**$ 2,493,072.00**
Fund for Illinois' Future	0611	0.00	0.00	7,385,000.00	**7,385,000.00**
School Infrastructure	0568	0.00	0.00	14,941,233.00	**14,941,233.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Tobacco Settlement Recovery	0733	0.00	0.00	1,500,000.00	**1,500,000.00**
Build Illinois	0971	66,035,900.00	0.00	85,731,264.00	**151,767,164.00**
Capital Development	0141	12,793,300.00	0.00	146,581,829.00	**159,375,129.00**
School Construction	0143	500,000,000.00	0.00	604,235,793.00	**1,104,235,793.00**
Total, Awards and Grants		**$ 578,829,200.00**	**$ 0.00**	**$ 862,868,191.00**	**$ 1,441,697,391.00**
Permanent Improvements					**0.00**
General Revenue	0001	$ 0.00	0.00	15,226,857.00	**$ 15,226,857.00**
Tobacco Settlement Recovery	0733	0.00	0.00	22,133,297.00	**22,133,297.00**
Build Illinois	0971	12,164,100.00	0.00	51,114,795.00	**63,278,895.00**
Capital Development	0141	304,461,100.00	0.00	1,262,891,703.00	**1,567,352,803.00**
Total, Permanent Improvements		**$ 316,625,200.00**	**$ 0.00**	**$ 1,351,366,652.00**	**$ 1,667,991,852.00**
Total, Capital Development Board		**$ 909,738,500.00**	**$ 0.00**	**$ 2,236,665,997.00**	**$ 3,146,404,497.00**
Civil Service Commission					
Operations					
General Revenue	0001	$ 435,200.00	$ 0.00	$ 0.00	**$ 435,200.00**
Commerce Commission					
Operations					
General Revenue	0001	$ 1,374,700.00	$ 0.00	$ 0.00	**$ 1,374,700.00**
Public Utility	0059	25,281,700.00	0.00	0.00	**25,281,700.00**
Transportation Regulatory	0018	11,390,800.00	0.00	0.00	**11,390,800.00**
Total, Operations		**$ 38,047,200.00**	**$ 0.00**	**$ 0.00**	**$ 38,047,200.00**
Awards and Grants					
	0771	$ 5,000,000.00	$ 0.00	$ 0.00	**$ 5,000,000.00**
Transportation Regulatory	0018	8,000,000.00	0.00	0.00	**8,000,000.00**
Total, Awards and Grants		**13,000,000.00**	**0.00**	**0.00**	**13,000,000.00**
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		**$ 51,162,200.00**	**$ 0.00**	**$ 0.00**	**$ 51,162,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Drycleaner Council					
Operations					
Drycleaner Environmental Response Trust	0548	$ 3,000,000.00	$ 0.00	$ 2,991,638.00	$ **5,991,638.00**
Deaf and Hard of Hearing Commission					
Operations					
General Revenue	0001	$ 688,400.00	$ 0.00	$ 0.00	$ **688,400.00**
Court of Claims					
Operations					
General Revenue	0001	$ 1,178,500.00	$ 0.00	$ 0.00	$ **1,178,500.00**
Court of Claims Administration and Grant	0434	239,000.00	0.00	0.00	**239,000.00**
Total, Operations		**$ 1,417,500.00**	**$ 0.00**	**$ 0.00**	**$ 1,417,500.00**
Awards and Grants					
Education Assistance	0007	$ 4,250.00	$ 0.00	$ 0.00	$ **4,250.00**
General Revenue	0001	43,588,903.00	0.00	0.00	**43,588,903.00**
Motor Fuel Tax - State	0012	1,123.00	0.00	0.00	**1,123.00**
Road	0011	1,135,000.00	0.00	0.00	**1,135,000.00**
Agricultural Premium	0045	346.00	0.00	0.00	**346.00**
Alzheimer's Disease Research	0060	8,881.00			**8,881.00**
Bank and Trust Company	0795	13,154.00	0.00	0.00	**13,154.00**
Capital Litigation	0614	12,433.00	0.00	0.00	**12,433.00**
Care Provider Fund for Persons with Developmental Disabilities	0344	374,218.00	0.00	0.00	**374,218.00**
CDB Revolving	0215	467.00	0.00	0.00	**467.00**
Clean Air Act (CAA) Permit	0091	4,150.00	0.00	0.00	**4,150.00**
Coal Technology Development Assistance	0925	5.00	0.00	0.00	**5.00**
Community Water Supply Laboratory	0288	930.00	0.00	0.00	**930.00**
Credit Union	0243	54.00	0.00	0.00	**54.00**
DCFS Children's Services	0220	1,500,000.00	0.00	0.00	**1,500,000.00**
DCFS Training	0094	21,539.00	0.00	0.00	**21,539.00**
Design Professionals Administration and Investigation	0888	71.00	0.00	0.00	**71.00**
Environmental Protection Permit & Inspection	0944	2,123.00	0.00	0.00	**2,123.00**
Fire Prevention	0047	1,039.00	0.00	0.00	**1,039.00**

TABLE III
APPROPRIATIONS FOR FY 2003
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Professions Dedicated	0022	180.00	0.00	0.00	**180.00**
Group Workers Compensation Pool Insolvency	0739	39,591.00	0.00	0.00	**39,591.00**
Guardianship and Advocacy	0297	173.00	0.00	0.00	**173.00**
Hazardous Waste	0828	839.00	0.00	0.00	**839.00**
Hazardous Waste Research	0840	7,500.00	0.00	0.00	**7,500.00**
Horse Racing	0632	17,510.00	0.00	0.00	**17,510.00**
Illinois State Fair	0438	58.00	0.00	0.00	**58.00**
Illinois State Medical Disciplinary	0093	10,696.00	0.00	0.00	**10,696.00**
Insurance Financial Regulation	0997	145,207.00	0.00	0.00	**145,207.00**
Insurance Producer Administration	0922	156,222.00	0.00	0.00	**156,222.00**
Juvenile Accountability Incentive Block Grant	0581	548,706.00	0.00	0.00	**548,706.00**
LaSalle Veterans' Home	0272	2,027.00	0.00	0.00	**2,027.00**
Lead Poisoning Screening, Prevention and Abatement	0360	9,717.00	0.00	0.00	**9,717.00**
Leads Maintenance	0536	43,000.00	0.00	0.00	**43,000.00**
Live and Learn	0026	2,740.00	0.00	0.00	**2,740.00**
Manteno Veterans' Home	0980	2,280.00	0.00	0.00	**2,280.00**
Motor Vehicle License Plate	0622	329.00	0.00	0.00	**329.00**
Motor Vehicle Theft Prevention	0156	291.00	0.00	0.00	**291.00**
Nuclear Safety Emergency Preparedness	0796	83.00	0.00	0.00	**83.00**
Park and Conservation	0962	395.00	0.00	0.00	**395.00**
Plumbing Licensure and Program	0372	23.00	0.00	0.00	**23.00**
Professional Indirect Cost	0218	864.00	0.00	0.00	**864.00**
Public Utility	0059	178.00	0.00	0.00	**178.00**
Radiation Protection	0067	490.00	0.00	0.00	**490.00**
Real Estate License Administration	0850	15.00	0.00	0.00	**15.00**
Registered CPA Administration & Disciplinary	0151	1,862.00	0.00	0.00	**1,862.00**
Savings & Residential Finance Regulatory	0244	211.00	0.00	0.00	**211.00**
School Infrastructure	0568	5,216.00	0.00	0.00	**5,216.00**
Secretary of State Special Services	0483	15,262.00	0.00	0.00	**15,262.00**
Severns Breast/Cervical Cancer	0015	13,024.00	0.00	0.00	**13,024.00**
State Asset Forfeiture	0514	758.00	0.00	0.00	**758.00**
State Gaming	0129	2,038.00	0.00	0.00	**2,038.00**
State Lottery	0711	2,350.00	0.00	0.00	**2,350.00**
State Parks	0040	1,425.00	0.00	0.00	**1,425.00**

TABLE III
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Pensions	0054	571.00	0.00	0.00	**571.00**
State Police Services	0906	1,631.00	0.00	0.00	**1,631.00**
Substance Abuse Block Grant	0013	9,281.00	0.00	0.00	**9,281.00**
Tobacco Settlement Recovery	0733	60,397.00	0.00	0.00	**60,397.00**
Traffic & Criminal Conviction Surcharge	0879	100,000.00	0.00	0.00	**100,000.00**
Transportation Regulatory	0018	16.00	0.00	0.00	**16.00**
Underground Storage Tank	0072	1,413.00	0.00	0.00	**1,413.00**
Used Tire Management	0294	8,718.00	0.00	0.00	**8,718.00**
Water Revolving	0270	1,094.00	0.00	0.00	**1,094.00**
Weights and Measures	0163	288.00	0.00	0.00	**288.00**
Wildlife and Fish	0041	81,747.00	0.00	0.00	**81,747.00**
Capital Development	0141	9,608.00	0.00	0.00	**9,608.00**
Agriculture Pesticide Control Act	0689	137.00	0.00	0.00	**137.00**
Agriculture Federal Projects	0826	44.00	0.00	0.00	**44.00**
Planning Council on Developmental Disabilities Trust	0131	4,254.00	0.00	0.00	**4,254.00**
Criminal Justice Trust	0488	20,900.00	0.00	0.00	**20,900.00**
DHS Federal Projects	0592	10,000.00	0.00	0.00	**10,000.00**
DHS Special Purpose Trust	0408	3,565.00	0.00	0.00	**3,565.00**
Federal Civil Preparedness Administrative	0497	1,406.00	0.00	0.00	**1,406.00**
Federal Industrial Services	0726	25.00	0.00	0.00	**25.00**
Juvenile Justice Trust	0911	290.00	0.00	0.00	**290.00**
Maternal & Child Health Services Block Grant	0872	45,778.00	0.00	0.00	**45,778.00**
Old Age Survivors Insurance	0495	1,599.00	0.00	0.00	**1,599.00**
Preventive Health and Health Services Block Grant	0873	12,663.00	0.00	0.00	**12,663.00**
Public Health Services	0063	40,006.00	0.00	0.00	**40,006.00**
SBE Federal Department of Education	0561	4,054.00	0.00	0.00	**4,054.00**
Student Loan Operating	0664	6,786.00	0.00	0.00	**6,786.00**
Title III Social Security and Employment Service	0052	38,915.00	0.00	0.00	**38,915.00**
U.S. Environmental Protection	0065	38,812.00	0.00	0.00	**38,812.00**
Unemployment Compensation Special Administration	0055	2,387.00	0.00	0.00	**2,387.00**
USDA Women, Infants and Children	0700	14,615.00	0.00	0.00	**14,615.00**
Vocational Rehabilitation	0081	222,509.00	0.00	0.00	**222,509.00**
Wholesome Meat	0476	123.00	0.00	0.00	**123.00**

TABLE III
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	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Communications Revolving	0312	327,917.00	0.00	0.00	**327,917.00**
State Garage Revolving	0303	50,000.00	0.00	0.00	**50,000.00**
State Surplus Property Revolving	0903	892.00	0.00	0.00	**892.00**
Statistical Services Revolving	0304	25,593.00	0.00	0.00	**25,593.00**
Working Capital Revolving	0301	5,278.00	0.00	0.00	**5,278.00**
Criminal Justice Information Projects	0335	6,859.00	0.00	0.00	**6,859.00**
DNR Special Projects	0884	79,557.00	0.00	0.00	**79,557.00**
Early Intervention Service Revolving	0502	4,285.00	0.00	0.00	**4,285.00**
Child Support Enforcement Trust	0957	16,053.00	0.00	0.00	**16,053.00**
Pollution Control Board State Trust	0207	166.00	0.00	0.00	**166.00**
Public Aid Recoveries Trust	0421	651.00	0.00	0.00	**651.00**
State Employees Retirement System	0479	316.00	0.00	0.00	**316.00**
Total, Awards and Grants		**$ 48,961,145.00**	**$ 0.00**	**$ 0.00**	**$ 48,961,145.00**
Total, Court of Claims		**$ 50,378,645.00**	**$ 0.00**	**$ 0.00**	**$ 50,378,645.00**
East St. Louis Financial Advisory Authority					
Operations					
General Revenue	0001	$ 298,400.00	$ 0.00	$ 0.00	**$ 298,400.00**
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	$ 24,742,500.00	$ 0.00	$ 1,486,976.00	**$ 26,229,476.00**
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	**150,000.00**
Alternate Fuels	0422	100,000.00	0.00	0.00	**100,000.00**
Brownfields Redevelopment	0214	387,700.00	0.00	0.00	**387,700.00**
Clean Air Act (CAA) Permit	0091	12,485,900.00	0.00	0.00	**12,485,900.00**
Community Water Supply Laboratory	0288	4,760,500.00	0.00	0.00	**4,760,500.00**
Conservation 2000	0608	600,000.00	0.00	0.00	**600,000.00**
Environmental Laboratory Certification	0336	682,800.00	0.00	0.00	**682,800.00**
Environmental Protection Permit and Inspection	0944	5,570,700.00	0.00	0.00	**5,570,700.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Hazardous Waste	0828	34,948,200.00	0.00	0.00	**34,948,200.00**
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	3,935,800.00	0.00	0.00	**3,935,800.00**
Subtitle D Management	0089	1,688,300.00	0.00	0.00	**1,688,300.00**
Underground Storage Tank	0072	4,413,200.00	0.00	0.00	**4,413,200.00**
Used Tire Management	0294	4,163,700.00	0.00	0.00	**4,163,700.00**
Vehicle Inspection	0963	61,370,700.00	0.00	0.00	**61,370,700.00**
Water Pollution Control Revolving	0270	12,546,800.00	0.00	1,000,000.00	**13,546,800.00**
Anti-Pollution	0551	19,000,000.00	0.00	24,600,000.00	**43,600,000.00**
Build Illinois	0971	14,000,000.00	0.00	14,000,000.00	**28,000,000.00**
U.S. Environmental Protection	0065	54,812,500.00	0.00	0.00	**54,812,500.00**
Environmental Protection Trust	0845	317,000.00	0.00	0.00	**317,000.00**
EPA Special State Projects Trust	0074	1,645,000.00	0.00	0.00	**1,645,000.00**
Total, Operations		**$ 263,292,400.00**	**$ 0.00**	**$ 41,086,976.00**	**$ 304,379,376.00**
Awards and Grants					
Alternate Fuels	0422	$ 7,000,000.00	$ 0.00	$ 0.00	**$ 7,000,000.00**
Brownfields Redevelopment	0214	14,000,000.00	0.00	5,615,641.00	**19,615,641.00**
Conservation 2000	0608	1,000,000.00	0.00	3,015,955.00	**4,015,955.00**
Fund for Illinois' Future	0611	0.00	0.00	1,075,000.00	**1,075,000.00**
Solid Waste Management	0078	750,000.00	0.00	0.00	**750,000.00**
Underground Storage Tank	0072	77,000,000.00	0.00	0.00	**77,000,000.00**
Water Pollution Control Revolving	0270	350,000,000.00	0.00	475,450,915.00	**825,450,915.00**
Anti-Pollution	0551		0.00	36,253,670.00	**36,253,670.00**
Build Illinois	0971		0.00	79,212,025.00	**79,212,025.00**
Capital Development	0141		0.00	270,000.00	**270,000.00**
Total, Awards and Grants		**$ 449,750,000.00**	**$ 0.00**	**$ 600,893,206.00**	**$ 1,050,643,206.00**
Permanent Improvements					
General Revenue	0001	$ 11,300.00	$ 0.00	$ 0.00	**$ 11,300.00**
Community Water Supply Laboratory	0288	8,400.00	0.00	0.00	**8,400.00**
Total, Permanent Improvements		**$ 19,700.00**	**$ 0.00**	**$ 0.00**	**$ 19,700.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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		**$ 713,282,100.00**	**$ 0.00**	**$ 641,980,182.00**	**$ 1,355,262,282.00**
Guardianship and Advocacy Commission					
Operations					
General Revenue	0001	$ 8,514,300.00	$ 0.00	$ 0.00	$ **8,514,300.00**
Guardianship and Advocacy	0297	210,000.00	0.00	0.00	**210,000.00**
Total, Guardianship and Advocacy Commission		**$ 8,724,300.00**	**$ 0.00**	**$ 0.00**	**$ 8,724,300.00**
Illinois Farm Development Authority					
Operations					
General Revenue	0001	$ 250,000.00	$ 0.00	$ 0.00	$ **250,000.00**
Historic Preservation					
Operations					
General Revenue	0001	$ 13,927,200.00	$ 0.00	$ 0.00	$ **13,927,200.00**
Illinois Historic Sites	0538	3,342,100.00	0.00	0.00	**3,342,100.00**
Presidential Library & Museum Operating	0776	1,500,000.00			**1,500,000.00**
Total, Operations		**$ 18,769,300.00**	**$ 0.00**	**$ 0.00**	**$ 18,769,300.00**
Awards and Grants					
General Revenue	0001	$ 320,000.00	$ 0.00	$ 696,000.00	$ **1,016,000.00**
Fund for Illinois' Future	0611		0.00	186,551.00	**186,551.00**
Illinois Historic Sites	0538	150,000.00	0.00	242,399.00	**392,399.00**
Capital Development	0141	0.00	0.00	1,600,000.00	**1,600,000.00**
Total, Awards and Grants		**$ 470,000.00**	**$ 0.00**	**$ 2,724,950.00**	**$ 3,194,950.00**
Permanent Improvements					
General Revenue	0001	$ 500,000.00	$ 0.00	$ 248,285.00	$ **748,285.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Illinois Historic Sites	0538	75,000.00	0.00	0.00	**75,000.00**
Capital Development	0141	0.00	0.00	902,165.00	**902,165.00**
Total, Permanent Improvements		**$ 575,000.00**	**$ 0.00**	**$ 1,150,450.00**	**$ 1,725,450.00**
Total, Historic Preservation		**$ 19,814,300.00**	**$ 0.00**	**$ 3,875,400.00**	**$ 23,689,700.00**
Human Rights, Commission on					
Operations					
General Revenue	0001	$ 1,452,600.00	$ 0.00	$ 0.00	**$ 1,452,600.00**
Illinois Criminal Justice Information Authority					
Operations					
General Revenue	0001	$ 4,112,400.00	$ 0.00	$ 0.00	**$ 4,112,400.00**
Criminal Justice Information Systems Trust	0886	3,869,500.00	0.00	0.00	**3,869,500.00**
Motor Vehicle Theft Prevention Trust	0156	415,100.00	0.00	0.00	**415,100.00**
Criminal Justice Trust	0488	7,300,000.00	0.00	0.00	**7,300,000.00**
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 16,697,000.00**	**$ 0.00**	**$ 0.00**	**$ 16,697,000.00**
Awards and Grants					
General Revenue	0001	$ 1,856,600.00	$ 0.00	$ 0.00	**$ 1,856,600.00**
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		**$ 119,336,300.00**	**$ 0.00**	**$ 0.00**	**$ 119,336,300.00**
Refunds					
Motor Vehicle Theft Prevention Trust	0156	$ 100,000.00	$ 0.00	$ 0.00	**$ 100,000.00**
Total, Illinois Criminal Justice Information Authority		**$ 136,133,300.00**	**$ 0.00**	**$ 0.00**	**$ 136,133,300.00**
Illinois Educational Labor Relations Board					
Operations					
General Revenue	0001	$ 1,725,200.00	$ 0.00	$ 0.00	**$ 1,725,200.00**
Illinois Sports Facilities Authority					

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Awards and Grants					
Illinois Sports Facilities	0225	$ 33,425,000.00	$ 0.00	$ 0.00	$ **33,425,000.00**
Illinois Rural Bond Bank					
Operations					
General Revenue	0001	$ 275,000.00	$ 0.00	$ 0.00	$ **275,000.00**
Illinois Planning Council on Developmental Disabilities					
Operations					
Planning Council on Developmental Disabilities	0131	$ 1,624,800.00	$ 0.00	$ 0.00	$ **1,624,800.00**
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		$ **4,124,800.00**	$ **0.00**	$ **0.00**	$ **4,124,800.00**
Illinois Violence					
Operations					
General Revenue	0001	$ 1,020,300.00	$ 0.00	$ 0.00	$ **1,020,300.00**
Violence Prevention	0184	858,600.00	0.00	0.00	**858,600.00**
Total, Operations		$ **1,878,900.00**	$ **0.00**	$ **0.00**	$ **1,878,900.00**
Awards and Grants					
General Revenue	0001	$ 2,380,400.00	$ 0.00	$ 0.00	$ **2,380,400.00**
Violence Prevention	0184	1,200,000.00	0.00	0.00	**1,200,000.00**
Total, Awards and Grants		$ **3,580,400.00**	$ **0.00**	$ **0.00**	$ **3,580,400.00**
Total, Illinois Violence		$ **5,459,300.00**	$ **0.00**	$ **0.00**	$ **5,459,300.00**
Industrial Commission					
Operations					
General Revenue	0001	$ 10,733,600.00	$ 0.00	$ 0.00	$ **10,733,600.00**
Liquor Control Commission					
Operations					

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Revenue	0001	$ 331,700.00	$ 0.00	$ 0.00	$ **331,700.00**
Dram Shop	0821	5,236,500.00	0.00	0.00	**5,236,500.00**
Tobacco Settlement Recovery	0733	150,000.00	0.00	0.00	**150,000.00**
Total, Operations		**$ 5,718,200.00**	**$ 0.00**	**$ 0.00**	**$ 5,718,200.00**
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		**$ 6,720,200.00**	**$ 0.00**	**$ 0.00**	**$ 6,720,200.00**
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	2,366,100.00	0.00	0.00	**2,366,100.00**
Total, Operations		**$ 2,866,100.00**	**$ 0.00**	**$ 0.00**	**$ 2,866,100.00**
Awards and Grants					
Traffic and Criminal Conviction Surcharge	0879	$ 12,000,000.00	$ 0.00	$ 0.00	$ **12,000,000.00**
Total, Law Enforcement Training Standards Board		**$ 14,866,100.00**	**$ 0.00**	**$ 0.00**	**$ 14,866,100.00**
Medical Center Commission					
Operations					
General Revenue	0001	$ 780,000.00	$ 0.00	$ 0.00	$ **780,000.00**
Permanent Improvements					
General Revenue	0001	$ 338,800.00	0.00	0.00	$ **338,800.00**
Capital Development	0141	4,000,000.00	0.00	1,103,116.00	**5,103,116.00**
Total, Permanent Improvements		**$ 4,338,800.00**	**$ 0.00**	**$ 1,103,116.00**	**$ 5,441,916.00**
Total, Medical Center Commission		**$ 5,118,800.00**	**$ 0.00**	**$ 1,103,116.00**	**$ 6,221,916.00**
Metropolitan Pier and Exposition Authority					
Awards and Grants					

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
McCormick Place Expansion Project	0377	$ 99,000,000.00	$ 0.00	$ 0.00	$ **99,000,000.00**
Metropolitan Fair and Exposition Authority Improvement Bond	0961	31,597,000.00	0.00	0.00	**31,597,000.00**
Total, Metropolitan Pier and Exposition Authority		$ **130,597,000.00**	$ **0.00**	$ **0.00**	$ **130,597,000.00**
Prairie State 2000 Authority					
Operations					
General Revenue	0001	$ 528,600.00	$ 0.00	$ 0.00	$ **528,600.00**
Awards and Grants					
General Revenue	0001	$ 0.00	$ 0.00	$ 1,997,105.00	$ **1,997,105.00**
Total, Prairie State 2000 Authority		$ **528,600.00**	$ **0.00**	$ **1,997,105.00**	$ **2,525,705.00**
Pollution Control Board					
Operations					
General Revenue	0001	$ 892,100.00	$ 0.00	$ 0.00	$ **892,100.00**
Clean Air Act (CAA) Permit	0091	818,500.00	0.00	0.00	**818,500.00**
Environmental Protection Permit and Inspection	0944	911,600.00	0.00	0.00	**911,600.00**
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		$ **2,684,200.00**	$ **0.00**	$ **0.00**	$ **2,684,200.00**
Refunds					
Pollution Control Board	0277	$ 1,000.00	$ 0.00	$ 0.00	$ **1,000.00**
Total, Pollution Control Board		$ **2,685,200.00**	$ **0.00**	$ **0.00**	$ **2,685,200.00**
Prisoner Review Board					
Operations					
General Revenue	0001	$ 1,486,800.00	$ 0.00	$ 0.00	$ **1,486,800.00**
Racing Board					
Operations					
Horse Racing	0632	$ 8,720,000.00	$ 0.00	$ 0.00	$ **8,720,000.00**
Total, Operations		$ **8,720,000.00**	$ **0.00**	$ **0.00**	$ **8,720,000.00**
Awards and Grants					
Horse Racing Equity	0630	$ 20,000,000.00	$ 0.00	$ 0.00	$ **20,000,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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		**$ 28,721,000.00**	**$ 0.00**	**$ 0.00**	**$ 28,721,000.00**
Property Tax Appeal Board					
Operations					
General Revenue	0001	$ 2,872,900.00	$ 0.00	$ 0.00	**$ 2,872,900.00**
Refunds					
General Revenue	0001	$ 200.00	$ 0.00	$ 0.00	**$ 200.00**
Total, Property Tax Appeal Board		**$ 2,873,100.00**	**$ 0.00**	**$ 0.00**	**$ 2,873,100.00**
Sex Offender Management Board					
Operations					
Sex Offender Management Board	0527	$ 250,000.00	$ 0.00	$ 0.00	**$ 250,000.00**
State Board of Education					
Operations					
General Revenue	0001	$ 86,246,800.00	$ 0.00	$ 0.00	**$ 86,246,800.00**
Drivers Education	0031	700,000.00	0.00	0.00	**700,000.00**
Private Business and Vocational Schools	0578	200,000.00	0.00	0.00	**200,000.00**
School Infrastructure	0568	800,000.00	0.00	0.00	**800,000.00**
School Technology Revolving	0544	500,000.00	0.00	0.00	**500,000.00**
State Board of Education	0579	800,000.00	0.00	0.00	**800,000.00**
State Board of Education Special Purpose Trust	0591	700,000.00	0.00	0.00	**700,000.00**
Teacher Certificate Fee Revolving	0016	1,200,000.00	0.00	0.00	**1,200,000.00**
National Center for Education Statistics	0791	156,100.00	0.00	0.00	**156,100.00**
SBE Department of Health and Human Services	0239	490,200.00	0.00	0.00	**490,200.00**
SBE Federal Department of Education	0561	292,562,500.00	0.00	0.00	**292,562,500.00**
SBE Federal Department of Labor Federal Trust	0392	600,000.00	0.00	0.00	**600,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
SBE Federal National Community Service	0183	58,300.00	0.00	0.00	**58,300.00**
	0410	6,415,000.00			**6,415,000.00**
Total, Operations		**$ 391,428,900.00**	**$ 0.00**	**$ 0.00**	**$ 391,428,900.00**
Awards and Grants					
Common School	0412	$ 2,643,450,000.00	$ 0.00	$ 0.00	**$ 2,643,450,000.00**
Education Assistance	0007	485,000,000.00	0.00	0.00	**485,000,000.00**
General Revenue	0001	1,918,907,000.00	0.00	27,785,275.00	**1,946,692,275.00**
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	991,500.00	**991,500.00**
School District Emergency Financial Assistance	0130	805,000.00			**805,000.00**
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	425,000,000.00	0.00	0.00	**425,000,000.00**
SBE Federal Department of Education	0561	1,208,902,100.00	0.00	0.00	**1,208,902,100.00**
SBE Federal National Community Service	0183	2,000,000.00	0.00	0.00	**2,000,000.00**
SBE Federal Dept. of Labor Federal Trust	0392	13,400,000.00			**13,400,000.00**
Total, Awards and Grants		**$ 6,768,844,100.00**	**$ 0.00**	**$ 28,776,775.00**	**$ 6,797,620,875.00**
Total, State Board of Education		**$ 7,160,273,000.00**	**$ 0.00**	**$ 28,776,775.00**	**$ 7,189,049,775.00**
State Board of Elections					
Operations					
General Revenue	0001	$ 5,114,200.00	$ 0.00	$ 0.00	**$ 5,114,200.00**
Awards and Grants					
General Revenue	0001	$ 2,189,000.00	$ 0.00	$ 0.00	**$ 2,189,000.00**
Total, State Board of Elections		**$ 7,303,200.00**	**$ 0.00**	**$ 0.00**	**$ 7,303,200.00**
Illinois Emergency Management Agency					
Operations					
General Revenue	0001	$ 4,410,300.00	$ 0.00	$ 7,370,000.00	**$ 11,780,300.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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**
Emergency Management Preparedness	0526	8,000,000.00			**8,000,000.00**
Federal Aid Disaster	0491	3,000,000.00	0.00	0.00	**3,000,000.00**
Federal Civil Preparedness Administrative	0497	19,261,300.00	0.00	6,644,875.00	**25,906,175.00**
Nuclear Civil Protection Planning	0484	8,300,000.00	0.00	0.00	**8,300,000.00**
Total, Operations		**$ 43,896,600.00**	**$ 0.00**	**$ 14,014,875.00**	**$ 57,911,475.00**
Awards and Grants					
General Revenue	0001	$ 765,700.00	$ 0.00	$ 0.00	**765,700.00**
Statewide Economic Development	0743	10,000,000.00			**10,000,000.00**
Build Illinois Bond	0971	20,000,000.00			**20,000,000.00**
Federal Aid Disaster	0491	140,500,000.00	0.00	0.00	**140,500,000.00**
Federal Civil Preparedness Administrative	0497	5,000,000.00	0.00	0.00	**5,000,000.00**
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Awards and Grants		**$ 177,265,700.00**	**$ 0.00**	**$ 0.00**	**$ 177,265,700.00**
Total, Illinois Emergency Management Agency		**$ 221,162,300.00**	**$ 0.00**	**$ 14,014,875.00**	**$ 235,177,175.00**
State Employees Retirement System					
Operations					
General Revenue	0001	$ 125,000.00	$ 0.00	$ 0.00	**125,000.00**
Awards and Grants					
State Pensions	0054	$ 8,931,298.00	$ 8,263,702.00	$ 0.00	**17,195,000.00**
Total, State Employees Retirement System		**$ 9,056,298.00**	**$ 8,263,702.00**	**$ 0.00**	**$ 17,320,000.00**
Illinois State and Local Labor Relations Board					
Operations					
General Revenue	0001	$ 2,242,300.00	$ 0.00	$ 0.00	**2,242,300.00**
State Police Merit Board					
Operations					
General Revenue	0001	$ 819,200.00	$ 0.00	$ 0.00	**819,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Fire Marshal					
Operations					
	0001	311,600.00		2,274,598.00	**2,586,198.00**
Emergency Response Reimbursement	0114	25,000.00	0.00	0.00	**25,000.00**
Fire Prevention	0047	11,433,100.00	0.00	0.00	**11,433,100.00**
Illinois Fire Fighters' Memorial	0510	200,000.00			**200,000.00**
Underground Storage Tank	0072	2,996,300.00	0.00	0.00	**2,996,300.00**
Fire Prevention Division	0580	186,000.00	0.00	0.00	**186,000.00**
Total, Operations		**$ 15,152,000.00**	**$ 0.00**	**$ 2,274,598.00**	**$ 17,426,598.00**
Awards and Grants					
Fire Prevention	0047	$ 1,875,400.00	$ 0.00	$ 0.00	**$ 1,875,400.00**
Underground Storage Tank	0072	550,000.00	0.00	0.00	**550,000.00**
Capital Development	0141		0.00	0.00	**0.00**
Total, Awards and Grants		**$ 2,425,400.00**	**$ 0.00**	**$ 0.00**	**$ 2,425,400.00**
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		**$ 17,702,900.00**	**$ 0.00**	**$ 2,274,598.00**	**$ 19,977,498.00**
Teachers' Retirement System					
Operations					
General Revenue	0001	$ 56,856,000.00	$ 0.00	$ 0.00	**$ 56,856,000.00**
Awards and Grants					
Common School	0412	$ 550,000,000.00	0.00	0.00	**$ 550,000,000.00**
Education Assistance	0007	300,000,000.00			**300,000,000.00**
General Revenue	0001	16,595,000.00	0.00	0.00	**16,595,000.00**
State Pensions	0054	32,960,614.00	30,494,386.00	0.00	**63,455,000.00**
Total, Awards and Grants		**$ 899,555,614.00**	**$ 30,494,386.00**	**$ 0.00**	**$ 930,050,000.00**
Total, Teachers' Retirement System		**$ 956,411,614.00**	**$ 30,494,386.00**	**$ 0.00**	**$ 986,906,000.00**
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue	0001	$ 65,094,700.00	0.00	0.00	**65,094,700.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
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	$ 422,100.00	$ 0.00	$ 0.00	**$ 422,100.00**
General Revenue	0001	17,499,000.00	0.00	0.00	**17,499,000.00**
Total, Operations		**$ 17,921,100.00**	**$ 0.00**	**$ 0.00**	**$ 17,921,100.00**
Awards and Grants					
Education Assistance	0007	$ 26,056,600.00	$ 0.00	$ 0.00	**$ 26,056,600.00**
General Revenue	0001	64,994,400.00	0.00	0.00	**64,994,400.00**
Tobacco Settlement Recovery	0733	4,500,000.00	0.00	0.00	**4,500,000.00**
Higher Education Title II	0983	14,810,000.00	0.00	0.00	**14,810,000.00**
Illinois Century Network (ICN) Special Purposes	0729	25,000,000.00			**25,000,000.00**
Total, Awards and Grants		**$ 135,361,000.00**	**$ 0.00**	**$ 0.00**	**$ 135,361,000.00**
Total, Board of Higher Education		**$ 153,282,100.00**	**$ 0.00**	**$ 0.00**	**$ 153,282,100.00**
Chicago State University					
Operations					
Education Assistance	0007	$ 1,433,300.00	$ 0.00	$ 0.00	**$ 1,433,300.00**
General Revenue	0001	40,097,900.00	0.00	0.00	**40,097,900.00**
Total, Operations		**$ 41,531,200.00**	**$ 0.00**	**$ 0.00**	**$ 41,531,200.00**
Permanent Improvements					
Capital Development	0141	$ 2,400,000.00	$ 0.00	$ 0.00	**2,400,000.00**
Total, Chicago State University		**$ 43,931,200.00**	**$ 0.00**	**$ 0.00**	**$ 43,931,200.00**
Eastern Illinois University					
Operations					
Education Assistance	0007	$ 7,154,200.00	$ 0.00	$ 0.00	**$ 7,154,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Revenue	0001	44,728,800.00	0.00	0.00	**44,728,800.00**
Total, Operations		**$ 51,883,000.00**	**$ 0.00**	**$ 0.00**	**$ 51,883,000.00**
Awards and Grants					
State College and University Trust	0417	$ 15,000.00	$ 0.00	$ 0.00	**$ 15,000.00**
Permanent Improvements					
Capital Development	0141	$ 6,000,000.00	0.00	2,534,236.00	**$ 8,534,236.00**
Total, Eastern Illinois University		**$ 57,898,000.00**	**$ 0.00**	**$ 2,534,236.00**	**$ 60,432,236.00**
Governors' State University					
Operations					
Education Assistance	0007	$ 4,253,200.00	$ 0.00	$ 0.00	**$ 4,253,200.00**
General Revenue	0001	22,097,400.00	0.00	0.00	**22,097,400.00**
Total, Operations		**$ 26,350,600.00**	**$ 0.00**	**$ 0.00**	**$ 26,350,600.00**
Total, Governors' State University		**$ 26,350,600.00**	**$ 0.00**	**$ 0.00**	**$ 26,350,600.00**
Northeastern Illinois University					
Operations					
Education Assistance	0007	$ 6,586,300.00	$ 0.00	$ 0.00	**$ 6,586,300.00**
General Revenue	0001	35,999,100.00	0.00	0.00	**35,999,100.00**
Total, Operations		**$ 42,585,400.00**	**$ 0.00**	**$ 0.00**	**$ 42,585,400.00**
Permanent Improvements					
Capital Development	0141	$ 2,992,000.00	0.00	334,319.00	**$ 3,326,319.00**
Total, Northeastern Illinois University		**$ 45,577,400.00**	**$ 0.00**	**$ 334,319.00**	**$ 45,911,719.00**
Western Illinois University					
Operations					
Education Assistance	0007	$ 9,652,400.00	$ 0.00	$ 0.00	**$ 9,652,400.00**
General Revenue	0001	51,473,600.00	0.00	0.00	**51,473,600.00**
Total, Operations		**$ 61,126,000.00**	**$ 0.00**	**$ 0.00**	**$ 61,126,000.00**
Awards and Grants					
State College and University Trust	0417	$ 25,000.00	$ 0.00	$ 0.00	**$ 25,000.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Permanent Improvements					
Capital Development	0141	0.00	0.00	74,129.00	**74,129.00**
Total, Western Illinois University		**$ 61,151,000.00**	**$ 0.00**	**$ 74,129.00**	**$ 61,225,129.00**
Illinois State University					
Operations					
Education Assistance	0007	$ 14,394,700.00	$ 0.00	$ 0.00	**$ 14,394,700.00**
General Revenue	0001	73,278,800.00	0.00	0.00	**73,278,800.00**
Total, Operations		**$ 87,673,500.00**	**$ 0.00**	**$ 0.00**	**$ 87,673,500.00**
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	$ 6,390.00	**$ 6,390.00**
Total, Illinois State University		**$ 87,718,850.00**	**$ 0.00**	**$ 6,390.00**	**$ 87,725,240.00**
Northern Illinois University					
Operations					
Education Assistance	0007	$ 18,284,500.00	$ 0.00	$ 0.00	**$ 18,284,500.00**
General Revenue	0001	92,652,100.00	0.00	0.00	**92,652,100.00**
Total, Operations		**$ 110,936,600.00**	**$ 0.00**	**$ 0.00**	**$ 110,936,600.00**
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	$ 3,944,000.00	$ 0.00	$ 681,654.00	**$ 4,625,654.00**
Total, Northern Illinois University		**$ 114,890,675.00**	**$ 0.00**	**$ 681,654.00**	**$ 115,572,329.00**
Southern Illinois University					
Operations					
Education Assistance	0007	$ 31,796,200.00	$ 0.00	$ 0.00	**$ 31,796,200.00**

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Revenue	0001	202,920,400.00	0.00	0.00	**202,920,400.00**
Total, Operations		**$ 234,716,600.00**	**$ 0.00**	**$ 0.00**	**$ 234,716,600.00**
Permanent Improvements					
Capital Development	0141	$ 800,000.00	$ 0.00	$ 2,455,993.00	**$ 3,255,993.00**
Total, Southern Illinois University		**$ 235,516,600.00**	**$ 0.00**	**$ 2,455,993.00**	**$ 237,972,593.00**
University of Illinois					
Operations					
Education Assistance	0007	$ 87,439,500.00	$ 0.00	$ 0.00	**$ 87,439,500.00**
General Revenue	0001	667,477,900.00	0.00	0.00	**667,477,900.00**
Fire Prevention	0047	1,190,900.00	0.00	0.00	**1,190,900.00**
Presidential Library & Museum Operating	0776	1,500,000.00	0.00	0.00	**1,500,000.00**
Tobacco Settlement Recovery	0733	1,000,000.00	0.00	0.00	**1,000,000.00**
Total, Operations		**$ 758,608,300.00**	**$ 0.00**	**$ 0.00**	**$ 758,608,300.00**
Awards and Grants					
State College and University Trust	0417	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	40,000,000.00	0.00	102,155,308.00	**142,155,308.00**
Total, Permanent Improvements		**$ 40,000,000.00**	**$ 0.00**	**$ 103,780,308.00**	**$ 143,780,308.00**
Total, University of Illinois		**$ 798,758,300.00**	**$ 0.00**	**$ 103,780,308.00**	**$ 902,538,608.00**
Illinois Community College Board					
Operations					
Education Assistance	0007	$ 53,500.00	$ 0.00	$ 0.00	**$ 53,500.00**
General Revenue	0001	2,414,900.00	0.00	0.00	**2,414,900.00**
Career and Technical Education	0772	625,000.00	0.00	0.00	**625,000.00**
ICCB Adult Education	0692	2,500,000.00	0.00	0.00	**2,500,000.00**
Illinois Community College Board Contracts and Grants	0339	25,000,000.00	0.00	0.00	**25,000,000.00**
Video Conferencing User	0593	10,000.00	0.00	0.00	**10,000.00**
Total, Operations		**$ 30,603,400.00**	**$ 0.00**	**$ 0.00**	**$ 30,603,400.00**
Awards and Grants					

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Education Assistance	0007	$ 40,613,600.00	$ 0.00	$ 0.00	**$ 40,613,600.00**
General Revenue	0001	311,013,700.00	0.00	0.00	**311,013,700.00**
Career and Technical Education	0772	17,550,000.00	0.00	0.00	**17,550,000.00**
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	25,616,000.00	0.00	0.00	**25,616,000.00**
Build Illinois	0971	0.00	0.00	5,471,048.00	**5,471,048.00**
Capital Development	0141	7,000,000.00	0.00	216,921.00	**7,216,921.00**
AFDC Opportunities	0349	910,000.00	0.00	0.00	**910,000.00**
Total, Awards and Grants		**$ 402,703,300.00**	**$ 0.00**	**$ 8,737,969.00**	**$ 411,441,269.00**
Total, Illinois Community College Board		**$ 433,306,700.00**	**$ 0.00**	**$ 8,737,969.00**	**$ 442,044,669.00**
Illinois Student Assistance Commission					
Operations					
General Revenue	0001	6,334,200.00	$ 0.00	$ 0.00	**$ 6,334,200.00**
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	21,500,000.00	0.00	0.00	**21,500,000.00**
Student Loan Operating	0664	75,656,600.00	0.00	0.00	**75,656,600.00**
Total, Operations		**$ 103,855,800.00**	**$ 0.00**	**$ 0.00**	**$ 103,855,800.00**
Awards and Grants					
Education Assistance	0007	$ 102,368,300.00	$ 0.00	$ 0.00	**$ 102,368,300.00**
General Revenue	0001	274,079,500.00	0.00	0.00	**274,079,500.00**
Monetary Award Program Reserve	0420	6,677,000.00	0.00	0.00	**6,677,000.00**
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	3,700,000.00	0.00	0.00	**3,700,000.00**
Federal Student Loan	0663	190,000,000.00	0.00	0.00	**190,000,000.00**
Total, Awards and Grants		**$ 578,694,800.00**	**$ 0.00**	**$ 0.00**	**$ 578,694,800.00**
Total, Illinois Student Assistance Commission		**$ 682,550,600.00**	**$ 0.00**	**$ 0.00**	**$ 682,550,600.00**
Illinois Mathematics and Science Academy					

TABLE III
APPROPRIATIONS FOR FY 2003
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Operations					
Education Assistance	0007	$ 1,362,700.00	$ 0.00	$ 0.00	$ **1,362,700.00**
General Revenue	0001	11,796,500.00	0.00	0.00	**11,796,500.00**
Illinois Mathematics and Science Academy	0768	2,042,200.00	0.00	0.00	**2,042,200.00**
Total, Operations		**$ 15,201,400.00**	**$ 0.00**	**$ 0.00**	**$ 15,201,400.00**
Awards and Grants					
General Revenue	0001	$ 300,000.00	$ 0.00	$ 0.00	$ **300,000.00**
Illinois Mathematics and Science Academy	0768	0.00	0.00	0.00	**0.00**
Total, Awards and Grants		**$ 300,000.00**	**$ 0.00**	**$ 0.00**	**$ 300,000.00**
Refunds					
Illinois Mathematics and Science Academy	0768	$ 7,800.00	$ 0.00	$ 0.00	$ **7,800.00**
Total, Illinois Mathematics and Science Academy		**$ 15,509,200.00**	**$ 0.00**	**$ 0.00**	**$ 15,509,200.00**
Universities Retirement System					
Operations					
General Revenue	0001	255,946,315.00	0.00	0.00	**255,946,315.00**
Awards and Grants					
State Pensions	0054	$ 8,652,917.00	$ 8,007,083.00	$ 0.00	$ **16,660,000.00**
Total, Universities Retirement System		**$ 264,599,232.00**	**$ 8,007,083.00**	**$ 0.00**	**$ 272,606,315.00**
Universities Civil Service Merit Board					
Operations					
Education Assistance	0007	$ 182,300.00	$ 0.00	$ 0.00	$ **182,300.00**
General Revenue	0001	1,210,600.00	0.00	0.00	**1,210,600.00**
Total, Universities Civil Service Merit Board		**$ 1,392,900.00**	**$ 0.00**	**$ 0.00**	**$ 1,392,900.00**
Total, All Agencies		**$ 44,087,871,505.00**	**$ 4,014,288,056.00**	**$ 8,427,998,183.00**	**$ 56,530,157,744.00**

TEXT OF FISCAL YEAR 2003

APPROPRIATIONS

LEGISLATIVE AGENCIES

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 18

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	$ 4,470,700
0001-10120-1900-1200	To the Speaker of the House of Representatives	7,471,500
	Total	$11,942,200

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	$ 4,700,900
0200	Minority Leader	4,700,900
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	3,681,800
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	195,400
	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	76,200
0700	Minority Leader	76,200
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	52,700
	Total	$13,484,100

0001-10110-1910-1000 Section 20. The sum of $630,400, 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	$ 3,822
2121	For the Senate Minority Leader	1,289,877
	Total	$1,293,699

0196- 10110- 1910- 0000 Section 25. The sum of $250,000, 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	$4,209,600
0200	For the Minority Leader	4,209,600
	Total	$8,419,200

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	$326,300
0700	For the Minority Leader	148,000
	Total	$474,300

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	$4,872,600
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	91,000
1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees	2,173,100
	Total	$7,136,700

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

0001- 10120- 1900- 0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	$27,700

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	$591,624
2121	For the Minority Leader	0
	Total	$591,624

0196- 10120- 1900- 0000 Section 50. The sum of $250,000, 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 $311,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved

jointly by the Clerk of the House of Representatives and the Secretary of the Senate.
Section 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.

ARTICLE 91

0001- 13101 - 1163- 0000 Section 3.1. The sum of $4,698,000, 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 $465,000, minus the amount ($222,500) 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 17

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	$3,775,000
	1129	Employee Contribution to Retirement System by Employer	151,000
	1161	For State Contribution to State Employees' Retirement System	389,600
	1170	For State Contribution to Social Security	288,800
	1200	For Contractual Services	475,000
	1290	For Travel	50,600
	1300	For Commodities	12,000
	1302	For Printing	15,000
	1500	For Equipment	10,000
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications	70,000
	1800	For Operation of Auto Equipment	5,000
		Total	$5,267,000

0001- 10301 - 1910- 0000 Section 7. The sum of $701,800, or so much of that amount as may be necessary, is appropriated to the Auditor General for Regional Offices of Education audits.

0342- 10301 - 1910- 0000 Section 10. The sum of $13,472,300, 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 19

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	$625,950
	1129	For Employee Retirement Contributions Paid by Employer	25,038
	1161	For State Contributions to State Employees' Retirement System	62,845
	1170	For State Contribution to Social Security	47,885
	1200	For Contractual Services	50,136
	1290	For Travel	2,100
	1300	For Commodities	2,363
	1302	For Printing	2,783

0001- 10501-	1500- 0000	For Equipment	1,400
	1700	For Telecommunications Services	8,300
		Total	$830,800

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	$ 521,000
	1129	For Employee Retirement Contributions Paid by Employer	20,840
	1161	For State Contribution to State Employees' Retirement System	53,772
	1170	For State Contribution to Social Security	39,857
	1200	For Contractual Services	541,000
	1910- 0200	For Model Illinois Government Activities	1,000
	1290- 0000	For Travel	5,000
	1300	For Commodities	3,200
	1302	For Printing	2,731
	1500	For Equipment	100
	1600	For Electronic Data Processing	500
	1700	For Telecommunications Services	9,000
		Total	$1,198,000

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	$1,740,000
	1129	For Employee Retirement Contributions Paid by Employer	69,600
	1161	For State Contribution to State Employees' Retirement System	179,600
	1170	For State Contribution to Social Security	133,100
	1200	For Contractual Services	433,300
	1290	For Travel	4,000
	1300	For Commodities	5,200
	1302	For Printing	10,000
	1500	For Equipment	3,200
	1600	For Electronic Data Processing	947,100
	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	156,000
	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	$2,200,000

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	$159,400
	1129	For Employee Retirement Contributions Paid by Employer	6,420
	1161	For State Contributions to State Employees' Retirement System	16,555

0001- 10901-	1170- 0000	For State Contribution to Social Security	12,270
	1200	For Contractual Services	4,655
	1290	For Travel	7,500
	1300	For Commodities	1,000
	1302	For Printing	2,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	3,000
	1700	For Telecommunications Services	2,000
		Total	$215,800

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	231,000
	1290	For Travel	0
	1300	For Commodities	180,000
	1302	For Printing	101,400
	1500	For Equipment	241,200
	1700	For Telecommunications Services	7,450
		Total	$2,198,800

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	$ 934,000
	1129	For Employee Retirement Contributions Paid by Employer	37,400
	1161	For State Contribution to State Employees' Retirement System	96,400
	1170	For State Contribution to Social Security	71,500
	1200	For Contractual Services	85,000
	1290	For Travel	4,600
	1300	For Commodities	10,000
	1302	For Printing	19,450
	1500	For Equipment	55,000
	1700	For Telecommunications Services	17,600
	1910	For New Member Conference	46,500
		Total	$1,377,450

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	$522,000
	0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons	101,700
		Total	$623,700

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	$1,625,000
	1129	For Employee Retirement Contributions Paid by Employer	65,000
	1161	For State Contributions to State Employees' Retirement System	167,800
	1170	For State Contribution to Social Security	125,700
	1200	For Contractual Services	178,800
	1290	For Travel	15,000
	1300	For Commodities	13,800
	1302	For Printing	140,000

0001- 11501- 1500- 0000		For Equipment	180,500
	1700	For Telecommunications Services	16,000
		Total	$2,527,600

0001- 14001- 1910- 0000 Section 60. The amount of $350,500, 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	$350,000
	1129	For Employee Retirement Contributions Paid by Employer	14,000
	1161	For State Contributions to State Employees' Retirement System	35,200
	1170	For State Contribution to Social Security	26,800
	1200	For Contractual Services	99,000
	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	$549,000

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:

0001- 16701- 1120- 0000		For Personal Services	$ 776,000
	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	55,000
	1200	For Contractual Services	45,000
	1290	For Travel	16,000
	1300	For Commodities	16,000
	1500	For Equipment	19,000
	1700	For Telecommunications Services	10,000
		Total	$1,042,000

0001- 10110- 1910- 0400 Section 75. The sum of $103,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 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 $113,303, or so much of this amount as may be necessary and remains unexpended on June 30, 2002 from an appropriation heretofore made for such purpose in Section 85 of Article 26 of Public Act 92-8, 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 $829,426, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Section 90 of Article 26 of Public Act 92-8, 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.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Legislative Agencies: Article 17, $19,441,100; Article 18, $44,811,523; Article 19, $21,393,779; Article 91, $4,940,500)

JUDICIAL AGENCIES

(Senate Bill No. 2393, Approved, June 10,2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 20

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	$122,862,300
	For Travel:	
1290- 0100	Judges of the Supreme Court	28,500
0200	Judges of the Appellate Court	143,400
0300	Judges of the Circuit Court	737,900
0600	Judicial Conference and Supreme Court Committees	699,800
1170- 0000	For State Contributions to Social Security	1,814,700
	Total, this Section	$126,286,600

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

0001- 20101- 1120- 0000	For Personal Services	$ 6,296,400
1130	For Extra Help	0
1161	For State Contributions to State Employees' Retirement	649,900
1170	For State Contributions to Social Security	481,700
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	106,100
	Total, this Section	$9,931,000

Section 15.The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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	$6,455,400
1161	For State Contributions to State Employees' Retirement	666,200
1170	For State Contributions to Social Security	493,900
1200	For Contractual Services	426,300
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	$8,345,700

Administration of the Second Appellate District

0001- 20125- 1120- 0000	For Personal Services	$2,629,900
1161	For State Contributions to State Employees' Retirement	271,400
1170	For State Contributions to Social Security	201,300
1200	For Contractual Services	618,700
1290	For Travel	4,800
1300	For Commodities	25,800
1302	For Printing	12,900

0001- 20125-	1500- 0000	For Equipment	159,200
	1800	For Operation of Automotive Equipment	800
	1700	For Telecommunications	52,300
		Total	$3,977,100

Administration of the Third Appellate District

0001- 20135-	1120- 0000	For Personal Services	$1,790,900
	1130	For Extra Help	0
	1161	For State Contributions to State Employees' Retirement	184,800
	1170	For State contributions to Social Security	137,000
	1200	For Contractual Services	418,700
	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	$2,841,500

Administration of the Fourth Appellate District

0001- 20145-	1120- 0000	For Personal Services	$1,993,200
	1161	For State Contributions to State Employees' Retirement	205,700
	1170	For State Contributions to Social Security	152,500
	1200	For Contractual Services	500,000
	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
		Total	$3,058,200

Administration of the Fifth Appellate District

0001- 20155-	1120- 0000	For Personal Services	$2,017,700
	1130	For Extra Help	0
	1161	For State Contributions to State Employees' Retirement	208,200
	1170	For State Contributions to Social Security	154,300
	1200	For Contractual Services	390,600
	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	$3,024,600

Total, this Section $23,345,100

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

0001- 20105-	1910- 0000	For Circuit Clerks' Additional Duties	$ 663,000
	0300	For Circuit Clerks' Notification Costs	0
	0100	For Mandatory Arbitration	548,400
	4400- 0100	For Grants-in-Aid	48,644,800
	1900- 0000	For Sexually Violent Persons Commitment Act	1,000,000
	4471	For Payment of Juvenile and Adult Probation Officers' Salary Subsidies	15,100,000
	1910- 0200	For Pretrial Services Programs	3,887,500
		For Personal Services:	
	1120- 0100	Official Court Reporting ($29,229,000 Enacted)	28,936,700
	0200	Circuit Court Personnel	1,583,100
	1161- 0000	For State Contribution to State Employees' Retirement	3,180,100
	1170	For State Contribution to Social Security	2,357,200

		For Travel:	
0001- 20105-	1290- 0100	Official Court Reporting	155,800
	1290- 0200	Circuit Court Personnel	11,300
	1266- 0100	For Contractual Services: Transcript Fees for Official Court Reporting	3,741,400
	1200- 0000	For Contractual Services	237,500
	1500	For Equipment	190,000
	1600	For Electronic Data Processing	4,832,400
		Total, this Section	$115,069,200

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

0001- 20110-	1120- 0000	For Personal Services	$ 5,469,900
	1129	For Retirement - Paid by Employer	2,111,000
	1161	For State Contributions to State Employees' Retirement	564,500
	1170	For State Contributions to Social Security	418,500
	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	376,200
	1200- 0100	For Contractual Services: Judicial Conference and Supreme Court Committees	698,400
	1910- 0400	For Judges' Out-of-State Educational Programs	77,000
	0500	For Training of Circuit Court Officers and Personnel	59,100
		Total, this Section	$15,509,300

0001- 20110- 1910- 0700 Section 30. The sum of $62,400, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

0262- 20101- 1900- 0200 Section 35. The sum of $9,358,800, 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 $112,300, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

0769- 20101- 1900- 0000 Section 45. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

ARTICLE 91

0001- 27501- 1164- 0000 Section 2.1. The sum of $29,148,000, 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 $2,225,000, minus ($1,068,284) the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 21

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	$276,431
	1161	For State Contribution to State Employees' Retirement System	27,230
	1129	For Retirement - Pension Pick-Up	10,554
	1170	For State Contributions to Social Security	20,184
	1200	For Contractual Services	237,624
	1290	For Travel	18,677
	1300	For Commodities	2,500
	1302	For Printing	8,700
	1500	For Equipment	500
	1600	For EDP	1,000
	1700	For Telecommunications	14,000
	1800	For Operation of Auto Equipment	2,500
		Total	$619,900

ARTICLE 22

Section 1. 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	$11,013,297
	1129	For Employee Retirement Contributions Paid by Employer	399,947
	1161	For State Contribution to State Employees' Retirement System	1,136,682
	1170	For State Contributions to Social Security	842,517
	1200	For Contractual Services	2,110,778
	1290	For Travel	94,000
	1300	For Commodities	74,200
	1302	For Printing	36,750
	1500	For Equipment	261,032
	1700	For Telecommunications	251,299
	1910	For Intern Program	121,971
	1910- 0100	For Training Program	0
		Total	$16,342,473

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 Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division.

0001- 29010-	1120- 0000	For Personal Services	$1,002,500
	1129	For Employee Retirement Contributions Paid by Employer	40,100
	1161	For State Contribution to State Employees' Retirement System	103,468
	1170	For State Contributions to Social Security	76,691
	1200	For Contractual Services	720,956
	1290	For Travel	34,000
	1300	For Commodities	8,400
	1302	For Printing	5,800
	1500	For Equipment	14,900
	1700	For Telecommunications	46,946
		Total	$2,053,761

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes names, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted program to work on drug and violent crimes appeals cases to which the agency is appointed and to provide statewide training and services to Illinois Public Defenders.

0117- 29020-	1910- 0000	Payable from State Appellate Defender Federal Trust Fund	$600,000
		For State matching purposes:	
0361		Payable from Special State Projects Fund	$200,000

0614- 29001- 1900- 0000 Section 15. The following named amount of $2,627,675, or so much thereof 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 23

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, 2003:

	For Personal Services:	
0001- 29501- 1120- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	$2,217,579
0100	Payable from General Revenue Fund for Administrative Unit	775,150
0745- 29501- 1120- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	619,024
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	88,703
0100	Payable from General Revenue Fund for Administrative Unit	31,006
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	24,761
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	235,063
0100	Payable from General Revenue Fund for Administrative Unit	82,166
0745- 29501- 1160- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	65,616
	For State Contribution to Social Security:	
0001- 29501- 1170- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	169,645
0100	Payable from General Revenue Fund for Administrative Unit	59,299
0745- 29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	47,355
	For County Reimbursement to State for Group Insurance:	
1180	Payable from State's Attorneys Appellate Prosecutor's County Fund	89,125
	For Contractual Services:	
0001- 29501- 1200- 0000	Payable from General Revenue Fund	300,355
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	514,689
	For Contractual Services for Tax Objection Casework:	
0001- 29501- 1200- 0100	Payable from General Revenue Fund ($66,100 Enacted).....	100
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	121,253
	For Travel:	
0001- 29501- 1290- 0000	Payable from General Revenue Fund	16,720
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	9,122
	For Commodities:	
0001- 29501- 1300- 0000	Payable from General Revenue Fund	14,915
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	9,363
	For Printing:	
0001- 29501- 1302- 0000	Payable from General Revenue Fund	4,560
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,582
	For Equipment:	
0001- 29501- 1500- 0000	Payable from General Revenue Fund	20,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,884
	For Electronic Data Processing:	
0001- 29501- 1600- 0000	Payable from General Revenue Fund	16,150
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	31,387
	For Telecommunications:	
0001- 29501- 1700- 0000	Payable from General Revenue Fund	20,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	34,716
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0000	Payable from General Revenue Fund	10,640
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	8,307
	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	27,419
	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	3,515
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	13,924

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	77,462
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	44,401

	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0200	Payable from General Revenue Fund	3,099
0745- 29501- 1129- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,776
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0200	Payable from General Revenue Fund	8,211
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	4,706
	For Contribution to Social Security:	
0001- 29501- 1170- 0200	Payable from General Revenue Fund	5,926
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,396
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,750
	For Contractual Services:	
0001- 29501- 1200- 0200	Payable from General Revenue Fund	6,316
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	306,310
	For Travel:	
0001- 29501- 1290- 0200	Payable from General Revenue Fund	1,160
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,153
	For Commodities:	
0001- 29501- 1300- 0200	Payable from General Revenue Fund	570
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	781
	For Equipment:	
0001- 29501- 1500- 0200	Payable from General Revenue Fund	570
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,194
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0200	Payable from General Revenue Fund	1,140
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,107
	For expenses pursuant to Narcotics Profit Forfeiture Act:	
0951- 29501- 1910- 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	80,000
	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

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Judicial Agencies: Article 20, $298,276,700; Article 21, $619,900; Article 22, $21,823,909; Article 23, $11,406,555; Article 91, $30,304,716)

GOVERNOR

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 24

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	$ 6,814,400
	1129	For Employee Retirement Contributions Paid by Employer	272,600
	1161	For State Contributions to State Employees' Retirement System	703,300
	1170	For State Contributions to Social Security	500,500
	1200	For Contractual Services	852,000
	1290	For Travel	200,000
	1300	For Commodities	85,000
	1302	For Printing	50,000
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	150,000
	1700	For Telecommunications Services	350,000
	1900	For Repairs and Maintenance	32,000
	1900- 0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	110,000
	1910- 0000	For Expenses Related to Transition	250,000
		Total	$10,374,800

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 310: Article 24, $10,474,800)

LIEUTENANT GOVERNOR

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 25

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$1,385,000
	1129	For Employee Retirement Contributions Paid by Employer	55,400
	1161	For State Contributions to State Employees' Retirement System	142,600
	1170	For State Contributions to Social Security	105,200
	1200	For Contractual Services	510,000
	1290	For Travel	85,000
	1300	For Commodities	26,500
	1302	For Printing	26,000
	1500	For Equipment	8,000
	1600	For Electronic Data Processing	55,000
	1700	For Telecommunications Services	75,000
	1900	For Operational and Grant Expenses of the Rural Affairs Council	307,000
		Total	$2,780,700

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

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

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.

0001- 33001- 1910- 0000 Section 4. The sum of ~~$150,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the General Revenue Fund for expenses related to transition in the event there is a change in the officeholder in the Office of the Lieutenant Governor.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total Agency 330: Article 25, $3,140,700)

ATTORNEY GENERAL

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 26

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

0001- 34001-	1120- 0000	For Personal Services	$27,900,000
	1161	For State Contribution to State Employees' Retirement System	2,790,000
	1170	For State Contribution to Social Security	2,022,000
	1129	For Employees' Retirement Contributions Paid by Employer	1,103,000
	1200	For Contractual Services	2,500,000
	1290	For Travel	350,000
	1300	For Commodities	130,000
	1302	For Printing	110,000
	1500	For Equipment	250,000
	1600	For Electronic Data Processing	1,400,000
	1700	For Telecommunications	680,000
	1800	For Operation of Auto Equipment	75,000
	1900	For Expenses Incurred in Gang Crime Prevention	1,400,000
		Total	$40,710,000

0085- 34020- 1910- 0000 Section 10. 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 15. 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:

ABESTOS LITIGATION DIVISION

0224- 34025-	1120- 0000	For Personal Services	$1,090,000
	1161	For State Contribution to State Employees' Retirement System	109,000
	1170	For State Contribution to Social Security	79,800
	1129	For Employees' Retirement Contributions Paid by the Employer	43,600
	1180	For Group Insurance	189,000
	1200	For Contractual Services	229,700
	1290	For Travel	25,600
	1910	For Operational Expenses, Asbestos Litigation	42,600
		Total	$1,809,300

0542- 34001- 1900- 0000 Section 4. The amount of $3,500,000, 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 $960,000, 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 $500,000, 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 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 $3,500,000, 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, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

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 the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929- 34050- 1120- 0000	For Personal Services	$ 725,000
1161	For State Contribution to State Employees' Retirement System	73,000
1170	For State Contribution to Social Security	53,000
1129	For Employees' Retirement Contributions Paid by the Employer	28,300
1180	For Group Insurance	130,500
1910	For Operational Expenses, Violent Crime Victims Assistance	130,000
1910- 0100	For Operational Expenses, Automated Victim Notification System	667,000
4400	For Awards and Grants under the Violent Crime Victims Assistance Act	6,700,000
	Total	$8,506,800

0757- 34001- 1910- 0000 Section 12. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

0988- 34001- 1900- 0000 Section 13. The amount of $3,700,000, 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.

0525- 34001- 1900- 0000 Section 15 The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

0001- 34001- 1910- 0000 Section 16 The sum of ~~$150,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the General Revenue Fund for expenses related to transition in the event there is a change in the officeholder in the Office of the Attorney General.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 340: Article 26, $66,366,100)

SECRETARY OF STATE

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 27

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	4,586,200
	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	2,595,000
0011- 35001- 1129- 0000	Payable from Road Fund	3,450,100
0963	Payable from Vehicle Inspection Fund	48,300
	For State Contribution to State Employees' Retirement System:	
0001- 35001- 1161- 0000	Payable from General Revenue Fund	477,400
	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund	365,600
	For Contractual Services:	
1200	Payable from General Revenue Fund	640,300
	For Travel Expenses:	
1290	Payable from General Revenue Fund	113,000
	For Commodities:	
1300	Payable from General Revenue Fund	42,300
	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	172,000

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0001- 35010- 1120- 0000	Payable from General Revenue Fund (Enacted, reduced and restored)	$49,550,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	2,907,600
0363	Payable from Division of Corporations Special Operations Fund	1,172,700
0044	Payable from Lobbyist Registration Fund	228,200
0167	Payable from Registered Limited Liability Partnership Fund	74,200
	For Extra Help:	
0001- 35010- 1130- 0000	Payable from General Revenue Fund	922,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	13,800
0363	Payable from Division of Corporations Special Operations Fund	140,600
	For Employee Contribution to State Employees' Retirement System:	
0362- 35010- 1129- 0000	Payable from Securities Audit and Enforcement Fund	116,300
0363	Payable from Division of Corporations Special Operations Fund	52,500
0044	Payable from Lobbyist Registration Fund	9,100
0167	Payable from Registered Limited Liability Partnership Fund	3,000
	For State Contribution to State Employees' Retirement System:	
0001- 35010- 1161- 0000	Payable from General Revenue Fund	5,209,400
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	301,500
0363	Payable from Division of Corporations Special Operations Fund	135,600
0044	Payable from Lobbyist Registration Fund	23,500
0167	Payable from Registered Limited Liability Partnership Fund	7,700
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	3,839,200

0011- 35010- 1170- 0000	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	223,000
0363	Payable from Division of Corporations Special Operations Fund	128,800
0044	Payable from Lobbyist Registration Fund	25,100
0167	Payable from Registered Limited Liability Partnership Fund	5,700
	For Group Insurance	
0362- 35010- 1180- 0000	Payable from Securities Audit and Enforcement Fund	567,300
0363	Payable from Division of Corporations Special Operations Fund	405,500
0044	Payable from Lobbyist Registration Fund	55,800
0167	Payable from Registered Limited Liability Partnership Fund	18,600
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	15,251,900
0011	Payable from Road Fund	1,315,500
0362	Payable from Securities Audit and Enforcement Fund	1,792,700
0363	Payable from Division of Corporations Special Operations Fund	1,059,600
0012	Payable from Motor Fuel Tax Fund	475,700
0044	Payable from Lobbyist Registration Fund	110,100
0167	Payable from Registered Limited Liability Partnership Fund	500
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	425,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	74,500
0363	Payable from Division of Corporations Special Operations Fund	12,400
0044	Payable from Lobbyist Registration Fund	4,000
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund	1,045,400
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	21,400
0363	Payable from Division of Corporations Special Operations Fund	46,700
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	555,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	35,500
0363	Payable from Division of Corporations Special Operations Fund	50,000
0044	Payable from Lobbyist Registration Fund	5,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	725,800
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	178,300
0363	Payable from Division of Corporations Special Operations Fund	44,200
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	479,700
0011	Payable from Road Fund	0
0483	Payable from the Secretary of State Special Services Fund	7,400,000
	For Telecommunications:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	538,200
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	96,500
0363	Payable from Division of Corporations Special Operations Fund	48,300
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	396,500
0362	Payable from Securities Audit and Enforcement Fund	21,000
0363	Payable from Division of Corporations Special Operations Fund	4,500
	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 ($9,523,700 Enacted)	$ 9,428,500
0011	Payable from Road Fund	78,700,900
0963	Payable from Vehicle Inspection Fund	1,160,700
0185	Payable from the Secretary of State Special License Plate Fund	458,700

0323- 35051- 1120- 0000	Payable from Motor Vehicle Review Board Fund	171,900
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	126,400
0011	Payable from Road Fund	5,813,300
0963	Payable From Vehicle Inspection Fund	47,500
	For Employees Contribution to State Employees' Retirement System:	
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	18,300
0323	Payable from Motor Vehicle Review Board Fund	6,900
	For State Contribution to State Employees' Retirement System:	
0001- 35051- 1161- 0000	Payable from General Revenue Fund	995,900
0011	Payable from Road Fund	8,722,700
0963	Payable From Vehicle Inspection Fund	124,700
0185	Payable from the Secretary of State Special License Plate Fund	47,300
0323	Payable from Motor Vehicle Review Board Fund	17,800
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	745,100
0011	Payable from Road Fund	5,840,100
0963	Payable From Vehicle Inspection Fund	97,800
0185	Payable from the Secretary of State Special License Plate Fund	34,600
0323	Payable from Motor Vehicle Review Board Fund	13,200
	For Group Insurance:	
0963- 35051- 1180- 0000	Payable From Vehicle Inspection Fund	355,300
0185	Payable from the Secretary of State Special License Plate Fund	139,500
0323	Payable From Motor Vehicle Review Board Fund	9,300
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	2,613,500
0011	Payable from Road Fund	13,762,900
0963	Payable from Vehicle Inspection Fund	952,700
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	105,100
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund	135,800
0011	Payable from Road Fund	733,500
0963	Payable from Vehicle Inspection Fund	2,500
0185	Payable from the Secretary of State Special License Plate Fund	700
0323	Payable from Motor Vehicle Review Board Fund	2,500
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund	100,200
0011	Payable from Road Fund	3,901,300
0963	Payable from Vehicle Inspection Fund	28,700
0185	Payable from the Secretary of State Special License Plate Fund	503,900
0323	Payable from Motor Vehicle Review Board Fund	500
	For Printing:	
0001- 35051- 1302-0000	Payable from General Revenue Fund	866,800
0011	Payable from Road Fund	2,604,000
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	0
0011	Payable from Road Fund	169,600
0963	Payable from Vehicle Inspection Fund	7,000
0185	Payable from the Secretary of State Special License Plate Fund	1
0323	Payable from Motor Vehicle Review Board Fund	400
0109	Payable from CDLIS AAMVANET Fund	575,000
	For Telecommunications:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund	113,100
0011	Payable from Road Fund	2,160,600
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	$550,000

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.....	$18,720,700
0026	From Live and Learn Fund.....	$16,004,200

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

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.....	$4,950,000
0483	From Secretary of State Special Service Fund.	$1,000,000
0026- 35010 - 4900- 0600	From Live and Learn Fund.....	$500,000
	From Federal Library Services Fund:	
0470- 35010 - 4900- 0100	For LSTA Title IA	$1,000,000

0141- 35010 - 4473- 0094 Section 45. The amount of $–0-, or so much of this amount as may be necessary and remains unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Section 45 of Article 21 of Public Act 92-8, 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.....	$1,025,000

0292- 35010- 1920- 0000 Section 65. The amount of $295,700, 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.

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..... $500,000

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..... $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- 0122 Section 105. The amount of $5,157,643, or so much of this amount as may be necessary and remains unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Section 95 and Section 105 of Article 21 of Public Act 92-8, is reappropriated from the Live and Learn Fund to the Office of the Secretary of State for the purpose as provided by Section 8 of the Illinois Library System Act.

0483- 35010- 1910- 0000 Section 120. The amount of $11,000,000, 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	$1,600,000
0026	From Live and Learn Fund.....	700,000
0001	From General Revenue Fund.....	814,200
	Total	$3,114,200

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 $75,000, 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 $15,000,000, 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, 2002 from appropriations heretofore made for such purposes in Section 185 of Article 21 of Public Act 92-8, 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, 2002 from appropriation heretofore made for such purposes in Section 195 of Article 21 of Public Act 92-8, 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 $225,000, 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 $75,000, 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 $2,067,800, 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 this 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.

0759- 35051- 1900- 0000 Section 245. The amount of $500,000 is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 250. 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 such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

0716- 35010- 1900- 0000 From Organ Donor Awareness Fund $250,000

0758-35051-1910-0000 Section 255. The amount of $50,000 is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the purchase of law enforcement equipment that will assist in the prevention of alcohol related criminal violence throughout the State.

0141-35010-6600-0222 Section 260. The sum of $595,855, or so much of this amount as may be necessary and remains unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Section 190 of Article 21 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

0764-35010-4400-0000 Section 265. The sum of $75,000, or so much of this amount as may be necessary, is appropriated from the Pet Overpopulation Fund to the Office of the Secretary of State for grants to humane societies to be used solely for the humane sterilization of dogs and cats in the State of Illinois.

0598-35010-4400-0000 Section 270. The sum of $75,000, or so much of this amount as may be necessary, is appropriated from the Police memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children to police officers killed in the line of duty.

0001-35010-1910-0000 Section 275. The sum of ~~$150,000~~ (Vetoed) or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the General Revenue Fund for expenses related to transition in the event there is a change in the officeholder in the Office of the Secretary of State.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 350: Article 27, $358,043,701)

COMPTROLLER

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

Article 28

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, 2003:

Administration

0001- 36001-	1120- 0000	For Personal Services	$4,075,900
	1129	For Employee Retirement Contributions Paid by the Employer	163,100
	1161	For State Contribution to State Employees' Retirement System	420,700
	1170	For State Contribution to Social Security	311,900
	1200	For Contractual Services	1,652,400
	1290	For Travel	60,300
	1300	For Commodities	66,700
	1302	For Printing	35,000
	1500	For Equipment	12,800
	1700	For Telecommunications	241,000
	1600	For Electronic Data Processing	0
	1800	For Operation of Auto Equipment	8,900
		Total	$7,048,700

Statewide Fiscal Operations

0001- 36012-	1120- 0000	For Personal Services	$4,890,400
	1129	For Employee Retirement Contributions Paid by the Employer	195,600
	1161	For State Contribution to State Employees' Retirement System	504,800
	1170	For State Contribution to Social Security	374,200
	1200	For Contractual Services	389,400
	1290	For Travel	4,300
	1300	For Commodities	20,300
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	0
		Total	$6,379,000

Electronic Data Processing

0001- 36013-	1120- 0000	For Personal Services	$ 4,530,900
	1129	For Employee Retirement Contributions Paid by the Employer	181,200
	1161	For State Contribution to State Employees' Retirement System	467,700
	1170	For State Contribution to Social Security	346,700
	1200	For Contractual Services	2,369,100
	1290	For Travel	14,500
	1300	For Commodities	184,400
	1302	For Printing	240,000
	1500	For Equipment	0
	1700	For Telecommunications	0
	1600	For Electronic Data Processing	2,011,200
		Total	$10,345,700

Special Audits

0001- 36015-	1120- 0000	For Personal Services	$1,813,200
	1129	For Employee Retirement Contributions Paid by the Employer	72,500
	1161	For State Contribution to State Employees' Retirement System	187,100
	1170	For State Contribution to Social Security	138,800
	1200	For Contractual Services	75,400
	1290	For Travel	90,500
	1300	For Commodities	2,300
	1302	For Printing	0
	1500	For Equipment	0

0001- 36015 - 1600- 0000		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	25,000
		Total	$2,417,300

Merit Commission

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

0543- 36001 - 1900- 0000 Section 7. The sum of $1,100,000, 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	
0052- 36020- 1115- 0000	Payable from Title III Social Security and Employment Service Fund:	
	For the Director	$120,900
	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	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	$ 9,300
0711	From State Lottery Fund	9,300
0795	From Bank and Trust Company Fund	18,600
0052	From Title III Social Security and Employment Service Fund	55,800
0244	From Savings and Residential Finance Regulatory Fund	9,300
0850	From Real Estate License Administration Fund	9,300
	Total	$111,600

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

0001- 36001- 1910- 0000 Section 40. The sum of ~~$150,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated to the Office of the State Comptroller from the General Revenue Fund for expenses related to transition in the event there is a change in the officeholder in the Office of the State Comptroller.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 360: Article 28, $56,747,100)

TREASURER

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 29

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 and the State Pensions 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	$ 4,985,300
0054	From State Pensions Fund	2,810,000
	For Employee Retirement Contribution (pickup)	
0001- 37001- 1129- 0000	From General Revenue Fund	199,400
0054	From State Pensions Fund	112,400
	For State Contributions to State Employees' Retirement System	
0001- 37001- 1161- 0000	From General Revenue Fund	528,400
0054	From State Pensions Fund	297,900
	For State Contribution to Social Security	
0001- 37001- 1170- 0000	From General Revenue Fund	370,900
0054	From State Pensions Fund	214,300
	For Group Insurance	
0054- 37001- 1180- 0000	From State Pensions Fund	613,800
	For Contractual Services	
0001- 37001- 1200- 0000	From General Revenue Fund	1,116,600
0054	From State Pensions Fund	3,192,200
	For Travel	
0001- 37001- 1290- 0000	From General Revenue Fund	133,100
0054	From State Pensions Fund	117,000
	For Commodities	
0001- 37001- 1300- 0000	From General Revenue Fund	52,300
0054	From State Pensions Fund	37,600
	For Printing	
0001- 37001- 1302- 0000	From General Revenue Fund	28,500
0054	From State Pensions Fund	20,000
	For Equipment	
0001- 37001- 1500- 0000	From General Revenue Fund	61,800
0054	From State Pensions Fund	20,000
	For Electronic Data Processing	
0001- 37001- 1600- 0000	From General Revenue Fund	1,021,100
0054	From State Pensions Fund	1,109,000
	For Telecommunications Services	
0001- 37001- 1700- 0000	From General Revenue Fund	175,900
0054	From State Pensions Fund	70,000
	For Operation of Automotive Equipment	
0001- 37001- 1800- 0000	From General Revenue Fund	8,100
	Total, This Section	$17,295,600

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 $7,129,500, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund 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 $2,851,800, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

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	$519,793,600
8813	Interest	460,000,000
	Total	$979,793,600

0107- 37001- 8850- 0000 Section 37. The amount of $445,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.

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 Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.

0001- 37001- 1910- 0000 Section 70. The sum of ~~$150,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated to the Office of the State Treasurer from the General Revenue Fund for expenses related to transition in the event there is a change in the officeholder in the Office of the State Treasurer.

ARTICLE 23

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 370: Article 29, $1,056,179,700)

AGING

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 30

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	$1,026,900
	1161	For State Contributions to State Employees' Retirement System	108,900
	1170	For State Contributions to Social Security	78,500
	1180	For Group Insurance	154,700
	1290	For Travel	55,700
		Total	$1,424,700

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	$1,187,300
	1161	For State Contributions to State Employees' Retirement System	125,800
	1170	For State Contributions to Social Security	90,200
	1290	For Travel	66,700
	1910	For the Alzheimer's Disease Task Force and Conference	12,700
		Total	$1,482,700

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	$1,584,800
	1129	For Employee Retirement Contributions Paid by Employer	134,200
	1161	For State Contributions to State Employees' Retirement System	167,900
	1170	For State Contributions to Social Security	120,300
	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	$2,350,900

Payable from Services for Older Americans Fund:

0618- 40260-	1120- 0000	For Personal Services	$ 743,600
	1129	For Employee Retirement Contributions Paid by Employer	70,800
	1161	For State Contributions to State Employees' Retirement System	78,800
	1170	For State Contributions to Social Security	56,900
	1180	For Group Insurance	149,300
	1200	For Contractual Services	107,400
	1290	For Travel	26,400
	1300	For Commodities	7,200
	1302	For Printing	12,800
	1500	For Equipment	1,100

0618- 40260-	1700- 0000	For Telecommunications	15,500
	1800	For Operations of Auto Equipment	2,400
		Total	$1,272,200

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	$583,700
	1161	For State Contributions to State Employees' Retirement System	61,900
	1170	For State Contributions to Social Security	44,400
	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	$984,400

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	125,200
	1910- 0100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services	293,400
	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	137,300
	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	436,700
	0700	For Expenses of the Talented Older Persons in Schools Program	100,000
		Total	$8,811,600

Payable from Services for Older Americans Fund:

0618- 40201-	1910- 0000	For Administrative Expenses of Senior Meal Program	$ 40,300
	1900	For Expenses for Senior Caregivers of Adult Disabled Children	214,500
	1900- 0100	For Purchase of Training Services	148,300
	0200	For Expenses of the Discretionary Government Projects	120,000
		Total	$523,100

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	$185,860,300
	0400	For Case Management	25,220,800
	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

0001- 40201- 4400-	3000	For Grants for Community Based Services including information and referral services, transportation and delivered meals	3,107,200
	3100	For 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	12,755,300
	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
		Total	$240,669,900
		Payable from Services for Older Americans Fund:	
0618- 40201- 4400-	2400	For Grants for Social Services	$27,164,000
	2300	For Grants for Nutrition Services	24,475,800
	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	8,000,000
		Total	$64,236,800

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 402: Article 30, $321,806,300)

AGRICULTURE

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 31

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	$2,024,300
	1129	For Employee Retirement Contributions Paid by Employer	81,200
	1161	For State Contributions to State Employees' Retirement System	214,700
	1170	For State Contributions to Social Security	153,700
	1200	For Contractual Services	230,000
	1290	For Travel	43,700
	1300	For Commodities	52,300
	1302	For Printing	23,900
	1500	For Equipment	53,500
	1700	For Telecommunications Services	50,100
	1800	For Operation of Auto Equipment	15,700
	9939	For Refunds	32,000
	1900- 0100	For Expenses of the Divisional Advisory Boards	1,900
		Total	$2,977,000

Payable from Wholesome Meat Fund:

0476- 40601-	1120- 0000	For Personal Services	$656,700
	1129	For Employee Retirement Contributions Paid by Employer	26,400
	1161	For State Contributions to State Employees' Retirement System	69,800
	1170	For State Contributions to Social Security	49,200
	1180	For Group Insurance	111,700
	1200	For Contractual Services	20,400
	1290	For Travel	20,100
	1300	For Commodities	1,100
	1302	For Printing	1,100
	1500	For Equipment	28,000
	1700	For Telecommunications Services	1,100
	1800	For Operation of Auto Equipment	1,100
		Total	$986,700

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 $10,865,000, 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 $3,209,600, 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	$ 865,700
	1129	For Employee Retirement Contributions Paid by Employer	34,900
	1161	For State Contributions to State Employees' Retirement System	91,800
	1170	For State Contributions to Social Security	66,300

0001- 40605-	1200- 0000	For Contractual Services	165,900
	1300	For Commodities	8,200
	1302	For Printing	11,500
	1500	For Equipment	94,600
	1700	For Telecommunications Services	50,100
		Total	$1,389,000

Payable from Agricultural Premium Fund:

0045- 40605-	1120- 0000	For Personal Services	$ 172,900
	1129	For Employee Retirement Contributions Paid by Employer	7,000
	1161	For State Contributions to State Employees' Retirement System	18,400
	1170	For State Contributions to Social Security	13,300
	1200	For Contractual Services	697,400
	1500	For Equipment	131,700
	1700	For Telecommunications Services	18,400
		Total	$1,059,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to 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	$3,062,700
	1129	For Employee Retirement Contributions Paid by Employer	122,600
	1161	For State Contributions to State Employees' Retirement System	324,800
	1170	For State Contributions to Social Security	234,500
	1200	For Contractual Services	57,200
	1290	For Travel	242,600
	1300	For Commodities	48,200
	1302	For Printing	5,500
	1500	For Equipment	53,400
	1700	For Telecommunications Services	21,800
	1800	For Operation of Auto Equipment	31,000
		Total	$4,204,300

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	$ 766,200
	1129	For Employee Retirement Contributions Paid by Employer	30,800
	1161	For State Contributions to State Employees' Retirement System	81,300
	1170	For State Contributions to Social Security	58,800
	1200	For Contractual Services	11,200
	1290	For Travel	7,100
	1300	For Commodities	3,000
	1302	For Printing	6,900
	1500	For Equipment	9,700
	1700	For Telecommunications Services	22,700
	1800	For Operation of Auto Equipment	8,100
		Total	$1,005,800

Payable from Agricultural Premium Fund:

0045- 40632- 1900- 0100	For Expenses Connected with the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$1,956,000
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"	$12,000

Payable from Agriculture Federal Projects Fund:

0826- 40632- 1900- 0000	For expenses of various Federal Projects	$1,000,000

0001- 40632- 1900- 0000 Section 4A. The sum of $145,500, 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 $1,455,000, 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	$3,299,200
1129	For Employee Retirement Contributions Paid by Employer	132,100
1161	For State Contributions to State Employees' Retirement System	349,800
1170	For State Contributions to Social Security	252,000
1200	For Contractual Services	756,200
1290	For Travel	58,200
1300	For Commodities	436,500
1302	For Printing	12,900
1500	For Equipment	97,000
1700	For Telecommunications Services	58,200
1800	For Operation of Auto Equipment	50,500
1900	For Swine Disease Research	41,400
0100	For Bovine Disease Research	19,600
	Total	$5,563,600

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	$2,777,600
1129	For Employee Retirement Contributions Paid by Employer	111,200
1161	For State Contributions to State Employees' Retirement System	294,400
1170	For State Contributions to Social Security	212,500
1200	For Contractual Services	100
1290	For Travel	3,800
1300	For Commodities	100
1302	For Printing	100
1500	For Equipment	1,000
1700	For Telecommunications Services	11,300
1800	For Operation of Auto Equipment	12,300
	Total	$3,424,400

Payable from Wholesome Meat Fund:

0476- 40645-	1120- 0000	For Personal Services	$2,638,800
	1129	For Employee Retirement Contributions Paid by Employer	105,700
	1161	For State Contributions to State Employees' Retirement System	279,800
	1170	For State Contributions to Social Security	202,100
	1180	For Group Insurance	595,300
	1200	For Contractual Services	135,800
	1290	For Travel	344,300
	1300	For Commodities	24,900
	1302	For Printing	8,100
	1500	For Equipment	235,600
	1700	For Telecommunications Services	70,700
	1800	For Operation of Auto Equipment	69,300
		Total	$4,710,400

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	$ 780,800
	1129	For Employee Retirement Contributions Paid by Employer	31,300
	1161	For State Contributions to State Employees' Retirement System	82,900
	1170	For State Contributions to Social Security	59,900
	1200	For Contractual Services	11,300
	1290	For Travel	23,600
	1300	For Commodities	4,000
	1302	For Printing	8,300
	1500	For Equipment	19,000
	1700	For Telecommunications Services	8,200
	1800	For Operation of Auto Equipment	50,400
	1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232	82,500
		Total	$1,162,200

Payable from the Agriculture Federal Projects Fund:

0826- 40643-	1900- 0000	For Expenses of various Federal Projects	$100,000
		Total	$100,000

Payable from the Weights and Measures Fund:

0163- 40643-	1120- 0000	For Personal Services	$1,219,100
	1129	For Employee Retirement Contributions Paid by Employer	48,900
	1161	For State Contributions to State Employees' Retirement System	129,400
	1170	For State Contributions to Social Security	93,300
	1180	For Group Insurance	260,500
	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	$2,637,200

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	$ 600,000
	1129	For Employee Retirement Contributions Paid by Employer	24,200

0001- 40647- 1161- 0000		For State Contributions to State Employees' Retirement System	63,800
	1170	For State Contributions to Social Security	45,900
	1200	For Contractual Services	1,800
	1290	For Travel	23,000
	1300	For Commodities	800
	1302	For Printing	1,000
	1500	For Equipment	900
	1700	For Telecommunications Services	12,500
	1800	For Operation of Auto Equipment	8,600
	1900	For Administration of the Livestock Management Facilities Act	705,000
	1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	237,400
		Total	$1,724,900

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	$2,450,000

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	$ 922,900
	1129	For Employee Retirement Contributions Paid by Employer	37,100
	1161	For State Contributions to State Employees' Retirement System	98,000
	1170	For State Contributions to Social Security	70,700
	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	$1,368,800

Payable from the Agriculture Federal Projects Fund:

0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$1,650,000

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	$2,971,700
1129	For Employee Retirement Contributions Paid by Employer	97,900
1161	For State Contributions to State Employees' Retirement System	315,100
1170	For State Contributions to Social Security	244,100
1200	For Contractual Services	2,054,900
1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	145,500
1300	For Commodities	82,500
1500	For Equipment	183,100
1700	For Telecommunications Services	60,300
1800	For Operation of Auto Equipment	16,600
	Total	$6,171,700

0438- 40648- 1900- 0200 Section 10A. The sum of $1,400,000, 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	$1,065,800
1129	For Employee Retirement Contributions Paid by Employer	27,700
1161	For State Contributions to State Employees' Retirement System	113,200
1170	For State Contributions to Social Security	82,200
1200	For Contractual Services	339,300
1290	For Travel	7,200
1300	For Commodities	63,000
1500	For Equipment	102,900
1700	For Telecommunications Services	17,600
1800	For Operation of Auto Equipment	12,400
	Total	$1,831,300

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

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

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

0001- 40652- 1120- 0000	For Personal Services	$ 299,600
1129	For Employee Retirement Contributions Paid by Employer	6,700
1161	For State Contributions to State Employees' Retirement System	31,900
1170	For State Contributions to Social Security	23,900
1200	For Contractual Services	425,600
1290	For Travel	5,800
1300	For Commodities	23,700
1302	For Printing	8,400
1500	For Equipment	6,800

0001- 40652- 1700- 0000		For Telecommunications Services	34,600
1800		For Operation of Auto Equipment	2,100
1900		For Entertainment at the DuQuoin State Fair	479,600
		Total	$1,348,700

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	$4,320,900

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 HORSE RACING

Payable from the Agricultural Premium Fund:

0045- 40653- 1120- 0000		For Personal Services	$253,800
1129		For Employee Retirement Contributions Paid by Employer	10,200
1161		For State Contributions to State Employees' Retirement System	27,100
1170		For State Contributions to Social Security	19,500
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	$344,100

Payable from Illinois Standardbred Breeders Fund:

0708- 40653- 1120- 0000		For Personal Services	$105,400
1129		For Employee Retirement Contributions Paid by Employer	4,300
1161		For State Contributions to State Employees' Retirement System	11,300
1170		For State Contributions to Social Security	8,200
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	$167,600

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000		For Personal Services	$319,100
1129		For Employee Retirement Contributions Paid by Employer	12,900
1161		For State Contributions to State Employees' Retirement System	34,000
1170		For State Contributions to Social Security	24,600
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	$478,800

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	38,800
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) ($8,968,000 Enacted)	6,968,000
	Total	$7,101,800

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	$4,900

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	$ 411,100
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 ($6,310,900 Enacted)	6,060,900
	Total	$6,472,000

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- 4900- 0200	For Awards to Livestock Breeders and related expenses	$167,200
0300	For Awards and Premiums at the Illinois State Fair and related expenses	309,400
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	143,700
	Total	$620,300

Payable from the Illinois State Fair Fund:

0438- 40648- 4900- 0200	For Awards to Livestock Breeders and related expenses	$ 157,400
0300	For Awards and Premiums at the Illinois State Fair and related expenses	443,200
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	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- 4900- 0000	For awards and premiums to the DuQuoin State Fair and related expenses	$145,000
0100	For harness racing at the DuQuoin State Fair and related expenses	30,700
	Total	$175,700

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	$ 960,700

Payable from the Illinois Racing Quarterhorse Breeders Fund:

0631	For promotion of the Illinois horse racing and breeding industry	75,000

Payable from Illinois Standardbred Breeders Fund:

0708	For grants and other purposes	1,517,000

Payable from Illinois Thoroughbred Breeders Fund:

0709	For grants and other purposes	2,041,500
	Total	$4,594,200

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	$693,700
0100	For grants to the International Livestock Exposition for the Solid Gold Futurity	0
	Total	$693,700

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 ~~$13,152,300~~ (Vetoed), 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
40649- 6900- 0200	For various projects at the DuQuoin State Fairgrounds	225,000
	Total	$825,000

0001- 40644- 1900- 0022 Section 21. The amount of $250,505, or so much as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore, made for such purpose in Article 32, Section 21 of Public Act 92.8, as amended, is reappropriated from the General Revenue Fund to the Department of Agriculture for a biosecurity laboratory, carcass disposal, tanks, and other costs associated with homeland security.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 406: Article 31, $118,325,905)

CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 32

Section 1. The following named amounts, or so much hereof 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	$3,031,300
	1129	For Employee Retirement Contributions Paid by Employer	121,400
	1161	For State Contributions to State Employees' Retirement System	321,500
	1170	For State Contributions to Social Security	227,600
	1200	For Contractual Services	306,400
	1290	For Travel	56,900
	1300	For Commodities	20,500
	1302	For Printing	30,200
	1500	For Equipment	16,000
	1600	For Electronic Data Processing	654,200
	1700	For Telecommunications Services	57,100
	1800	For Operation of Auto Equipment	2,200
	9939	For Refunds	2,000
		Total	$4,847,300

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601-	1120- 0000	For Personal Services	$ 409,900
	1129	For Employee Retirement Contributions Paid by Employer	16,400
	1161	For State Contributions to State Employees' Retirement System	43,500
	1170	For State Contribution to Social Security	31,400
	1180	For Group Insurance	102,300
	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	860,000
	1700	For Telecommunications Services	7,900
		Total	$1,502,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601-	1120- 0000	For Personal Services	$ 781,100
	1129	For Employee Retirement Contributions Paid by Employer	31,300
	1161	For State Contribution to State Employees' Retirement Fund	82,800
	1170	For State Contributions to Social Security	59,800
	1180	For Group Insurance	148,800
	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	$1,159,900

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41601-	1120- 0000	For Personal Services	$ 47,600
	1129	For Employee Retirement Contributions Paid by Employer	2,000
	1161	For State Contributions to State Employees' Retirement System	5,100
	1170	For State Contribution to Social Security	3,700

0308- 41601-	1180- 0000	For Group Insurance	9,300
	1200	For Contractual Services	500
	1300	For Commodities	300
	1302	For Printing	200
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	93,000
	1700	For Telecommunications Services	800
		Total	$163,500

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601-	1120- 0000	For Personal Services	$ 565,500
	1129	For Employee Retirement Contributions Paid by Employer	22,700
	1161	For State Contributions to State Employees' Retirement System	60,000
	1170	For State Contribution to Social Security	43,300
	1180	For Group Insurance	130,200
	1200	For Contractual Services	29,800
	1290	For Travel	1,200
	1300	For Commodities	4,800
	1302	For Printing	7,000
	1500	For Equipment	5,900
	1600	For Electronic Data Processing	4,854,700
	1700	For Telecommunications Services	6,400
		Total	$5,731,500

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	$1,126,900
	1129	For Employee Retirement Contributions Paid by Employer	45,200
	1161	For State Contributions to State Employees' Retirement System	119,500
	1170	For State Contributions to Social Security	86,400
	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	$1,610,200

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41605-	1120- 0000	For Personal Services	$ 126,000
	1129	For Employee Retirement Contributions Paid by Employer	5,100
	1161	For State Contributions to State Employees' Retirement System	13,400
	1170	For State Contributions to Social Security	9,700
	1180	For Group Insurance	27,900
	1200	For Contractual Services	113,300
	1290	For Travel	6,600
	1300	For Commodities	31,000
	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	$2,704,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605-	1120- 0000	For Personal Services	$1,371,200
	1129	For Employee Retirement Contributions Paid by Employer	54,900
	1161	For State Contributions to State Employees' Retirement System	145,400
	1170	For State Contributions to Social Security	104,900
	1180	For Group Insurance	334,800
	1200	For Contractual Services	1,676,200
	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	$3,955,600

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

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610-	1120- 0000	For Personal Services	$1,592,200
	1129	For Employee Retirement Contributions Paid by Employer	63,700
	1161	For State Contributions to State Employees' Retirement System	168,800
	1170	For State Contributions to Social Security	119,200
	1200	For Contractual Services	132,100
	1290	For Travel	26,900
	1300	For Commodities	29,500
	1302	For Printing	58,800
	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	239,800
		Total	$2,497,200

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41610-	1120- 0000	For Personal Services	$10,466,400
	1129	For Employee Retirement Contributions Paid by Employer	418,700
	1161	For State Contributions to State Employees' Retirement System	1,109,500
	1170	For State Contributions to Social Security	800,700
	1180	For Group Insurance	2,129,700
	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	1,137,700
	1700	For Telecommunications Services	156,200
	1800	For Operation of Auto Equipment	27,476,000
	9939	For Refunds	10,000
		Total	$45,029,200

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610-	1120- 0000	For Personal Services	$299,700
	1129	For Employee Retirement Contributions Paid by Employer	12,000
	1161	For State Contributions to State Employees' Retirement System	31,800
	1170	For State Contributions to Social Security	23,000
	1180	For Group Insurance	74,400
	1200	For Contractual Services	229,200
	1290	For Travel	600
	1300	For Commodities	6,700

0304- 41610- 1302- 0000	For Printing		3,100
1500	For Equipment		1,100
1700	For Telecommunications Services		3,500
	Total		$685,100

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	$	579,200
1129	For Employee Retirement Contributions Paid by Employer		23,300
1161	For State Contributions to State Employees' Retirement System		61,500
1170	For State Contributions to Social Security		45,000
1900- 0100	For Group Insurance ($776,448,400 Enacted)		768,683,900
1200- 0000	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 Lawsuits Act		1,620,000
4900- 0100	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments		15,738,100
0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims		1,846,900
	Total		$796,514,400

0001- 41620- 1900- 0000 The sum of $413,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for payment of attorneys' fees plus interest in the Hope Clinic, et al. v. James Ryan, et al., No. 97 C 8702 (U.S.D.C., Northern District of Illinois).

PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

0193- 41620- 1120- 0000	For Personal Services	$	530,800
1129	For Employee Retirement Contributions Paid by Employer		21,300
1161	For State Contributions to State Employees' Retirement System		56,300
1170	For State Contributions to Social Security		40,700
1180	For Group Insurance		111,600
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		$1,188,800

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	147,000,000

PAYABLE FROM ROAD FUND

0011- 41620- 1180- 0000	For Group Insurance	92,194,600
4900	For payment of claims and claims administration under the Workers' Compensation Act	4,864,400

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	73,710,800

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	1,281,781,200

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	$ 5,193,700
1129	For Employee Retirement Contributions Paid by Employer	207,700
1161	For State Contributions to State Employees' Retirement System	550,500
1170	For State Contributions to Social Security	371,800
1200	For Contractual Services	197,900
1290	For Travel	54,100
1300	For Commodities	37,600
1302	For Printing	51,000
1500	For Equipment	30,300
1700	For Telecommunications Services	75,400
1800	For Operation of Auto Equipment	5,900
1900	For Awards to Employees and Expenses of Employees' Suggestion Award Board	10,500
0100	For Wage Claims	1,053,900
1910- 0100	For Expenses of Compensation Review Board	8,500
0300	For Expenses of the Upward Mobility Program	5,411,800
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	249,300
0500	For Veterans' Job Assistance Program	364,500
0000	For Governor's and Vito Marzullo's Internship programs	913,300
0600	For Nurses' Tuition	150,000
	Total	$15,316,900

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	$296,300
	1129	For Employee Retirement Contributions Paid by Employer	11,900
	1161	For State Contributions to State Employees' Retirement System	31,400
	1170	For State Contributions to Social Security	24,900
	1200	For Contractual Services	104,900
	1290	For Travel	20,900
	1300	For Commodities	6,500
	1302	For Printing	12,000
	1500	For Equipment	1,500
	1700	For Telecommunications Services	11,000
	1800	For Operation of Auto Equipment	3,400
		Total	$524,700

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	$ 7,453,400
	1129	For Employee Retirement Contributions Paid by Employer	298,300
	1161	For State Contributions to State Employees' Retirement System	790,100
	1170	For State Contributions to Social Security	579,700
	1200	For Contractual Services	12,919,900
	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	214,000
		Total	$22,752,900

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41640-	1120- 0000	For Personal Services	$ 729,500
	1129	For Employee Retirement Contributions Paid by Employer	29,200
	1161	For State Contributions to State Employees' Retirement System	77,400
	1170	For State Contributions to Social Security	55,900
	1180	For Group Insurance	102,300
	1200	For Contractual Services	438,400
	1300	For Commodities	19,800
	1500	For Equipment	1,100
	1700	For Telecommunications Services	10,300
		Total	$1,463,900

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41640-	1120- 0000	For Personal Services	1,039,000
	1129	For Employee Retirement Contributions Paid by Employer	41,600
	1161	For State Contributions to State Employees' Retirement System	110,200
	1170	For State Contributions to Social Security	79,500
	1180	For Group Insurance	204,600
	1200	For Contractual Services	667,500
	1290	For Travel	39,700
	1300	For Commodities	8,300
	1302	For Printing	5,000

0903- 41640- 1500- 0000		For Equipment	124,900
	1600	For Electronic Data Processing	85,000
	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	$2,724,000

0314- 41640- 1900- 0000 Section 8. The sum of $200,000, or so much thereof as maybe 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	$ 18,818,500
	1129	For Employee Retirement Contributions Paid by Employer	752,800
	1161	For State Contributions to State Employees' Retirement System	1,994,800
	1170	For State Contributions to Social Security	1,439,700
	1180	For Group Insurance	2,994,600
	1200	For Contractual Services	2,666,600
	1290	For Travel	137,100
	1300	For Commodities	124,200
	1302	For Printing	235,800
	1500	For Equipment	206,300
	1600	For Electronic Data Processing	98,409,400
	1700	For Telecommunications Services	3,891,100
	1800	For Operation of Auto Equipment	6,300
	9939	For Refunds	8,000,000
		Total	$139,677,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000		For Personal Services	$ 6,397,400
	1129	For Employee Retirement Contributions Paid by Employer	255,900
	1161	For State Contributions to State Employees' Retirement System	678,200
	1170	For State Contributions to Social Security	489,500
	1180	For Group Insurance	1,171,800
	1200	For Contractual Services	2,267,100
	1290	For Travel	55,000
	1300	For Commodities	22,900
	1302	For Printing	67,700
	1500	For Equipment	32,300
	1700	For Telecommunications Services	156,640,700
	1800	For Operation of Auto Equipment	15,000
	9939	For Refunds	50,000
		Total	$168,143,500

0612- 41655- 4900- 0000 The sum of $40,000,000, 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 $30,000,000, 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	$2,380,600
1129	For Employee Retirement Contributions Paid by Employer	131,000
1161	For State Contributions to State Employees' Retirement System	252,400
1170	For State Contributions to Social Security	39,500
1200	For Contractual Services	901,200
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	$3,844,900

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 416: Article 32, $2,892,241,500)

CHILDREN AND FAMILY SERVICES

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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 Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1120- 0000	For Personal Services	$ 8,264,100
1129	For Employee Retirement Contributions Paid by Employer	7,448,700
1161	For State Contributions to State Employees' Retirement System	852,900
1170	For State Contributions to Social Security	630,000
1200	For Contractual Services	3,615,700
1290	For Travel	181,900
1300	For Commodities	25,000
1302	For Printing	14,000
1500	For Equipment	35,700
1700	For Telecommunications	213,000
1900- 0100	For Attorney General Representation on Child Welfare Litigation Issues	600,600
	Total	$21,881,600

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41830- 1900- 2800	For Adoption Improvement Legacy Project	$ 325,000
3000	For Adoption Improvement	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	$1,149,300
1161	For State Contributions to State Employees' Retirement System	118,600
1170	For State Contributions to Social Security	87,600
1200	For Contractual Services	933,800
1290	For Travel	20,000
1300	For Commodities	9,000
1302	For Printing	1,000
1500	For Equipment	2,700
1700	For Telecommunications Services	50,000
	Total	$2,372,000

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 the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001- 41833-	1120- 0000	For Personal Services	$6,548,800
	1161	For State Contributions to State Employees' Retirement System	675,900
	1170	For State Contributions to Social Security	499,000
	1200	For Contractual Services	73,800
	1290	For Travel	164,000
	1300	For Commodities	3,000
	1302	For Printing	500
	1500	For Equipment	17,700
	1700	For Telecommunications Services	16,000
		Total	$7,998,700

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	$1,908,900
	1161	For State Contributions to State Employees' Retirement System	197,000
	1170	For State Contributions to Social Security	145,600
	1200	For Contractual Services	274,900
	1290	For Travel	142,800
	1300	For Commodities	2,400
	1302	For Printing	500
	1500	For Equipment	5,800
	1700	For Telecommunications	18,000
		Total	$2,695,900

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	$ 3,344,400
	1161	For State Contributions to State Employees' Retirement System	345,100
	1170	For State Contributions to Social Security	255,000
	1200	For Contractual Services	251,000
	1290	For Travel	217,100
	1300	For Commodities	4,500
	1302	For Printing	1,500
	1500	For Equipment	7,100
	1700	For Telecommunications Services	80,000
	1900	For Targeted Case Management	8,569,500
		Total	$13,075,200

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 ($45,079,800 Enacted)	$44,629,000
	1161	For State Contributions to State Employees' Retirement System	4,652,600
	1170	For State Contributions to Social Security	3,436,200
	1200	For Contractual Services	9,312,800
	1290	For Travel	2,145,000
	1300	For Commodities	250,000
	1302	For Printing	175,000
	1500	For Equipment	136,500
	1700	For Telecommunications Services	2,000,000
		Total	$66,737,100

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 ($32,991,000 Enacted)	$32,661,100
	1161	For State Contributions to State Employees' Retirement System	3,405,100
	1170	For State Contributions to Social Security	2,514,700
	1200	For Contractual Services	12,751,400
	1290	For Travel	1,343,300
	1300	For Commodities	273,000
	1302	For Printing	157,000
	1500	For Equipment	119,300
	1700	For Telecommunications Services	1,880,000
		Total	$55,104,900

0001- 41842- 1900- 0000 The amount of ~~$2,000,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for the operating expenses of the Central Cook County Child Welfare Office at 4909 West Division Street, Chicago.

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	$5,817,300
	1161	For State Contributions to State Employees' Retirement System	600,400
	1170	For State Contributions to Social Security	443,400
	1200	For Contractual Services	569,400
	1290	For Travel	48,400
	1300	For Commodities	14,000
	1302	For Printing	2,000
	1500	For Equipment	11,200
	1700	For Telecommunications Services	615,000
	1900	For Child Death Review Teams	125,000
		Total	$8,246,100

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

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	$23,851,800
	1161	For State Contributions to State Employees' Retirement System	2,461,700
	1170	For State Contributions to Social Security	1,818,100
	1290	For Travel	1,074,700
	1500	For Equipment	50,700
		Total	$29,257,000

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	$26,310,200
	1161	For State Contributions to State Employees' Retirement System	2,715,500
	1170	For State Contributions to Social Security	2,005,400
	1290	For Travel	495,700
	1500	For Equipment	87,000
		Total	$31,613,800

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	$ 8,353,400
	1161	For State Contributions to State Employees' Retirement System	862,200
	1170	For State Contributions to Social Security	636,800
	1200	For Contractual Services	5,715,300
	1290	For Travel	120,900
	1300	For Commodities	297,000
	1302	For Printing	545,000
	1500	For Equipment	21,000
	1600	For Electronic Data Processing	8,250,000
	1700	For Telecommunications Services	1,364,300
	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
		Total	$26,716,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873-	1900- 0000	For Title IV-E Reimbursement Enhancement	$ 4,541,800
	0200	For SSI Reimbursement	1,804,300
	0300	For AFCARS/SACWIS Information System	28,275,000
		Total	$34,621,100

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	$2,599,100
	1161	For State Contributions to State Employees' Retirement System	268,300
	1170	For State Contributions to Social Security	198,100
	1200	For Contractual Services	187,200
	1290	For Travel	80,300
	1300	For Commodities	3,000
	1302	For Printing	1,500
	1500	For Equipment	4,800
	1700	For Telecommunications Services	63,000
		Total	$3,405,300

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	$3,192,900
	1161	For State Contributions to State Employees' Retirement System	329,500
	1170	For State Contribution to Social Security	243,300
	1200	For Contractual Services	478,900
	1290	For Travel	60,200
	1300	For Commodities	8,100
	1302	For Printing	1,000
	1500	For Equipment	4,300
	1700	For Telecommunications	115,000
		Total	$4,433,200

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1120- 0000		For Personal Services	$16,808,600
	1161	For State Contributions to State Employees' Retirement System	1,734,800
	1170	For State Contribution to Social Security	1,281,300
	1200	For Contractual Services	2,475,900
	1290	For Travel	50,900
	1300	For Commodities	11,000
	1302	For Printing	1,000
	1500	For Equipment	30,300
	1700	For Telecommunications	133,000
		Total	$22,526,800

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 Prevention ($191,490,800 Enacted)	$189,575,900
	0300	For Counseling and Auxiliary Services	10,140,900
	0600	For Institution and Group Home Care and Prevention ($122,564,500 Enacted)	121,338,900
	4900- 2200	For Services Associated with the Foster Care Initiative	8,139,100
	0500	For Purchase of Adoption and Guardianship Services ($155,048,600 Enacted)	153,498,100
	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	3,715,600

0001- 41817- 4400- 0100	For Youth in Transition Program	827,000
0800	For Children's Personal and Physical Maintenance	5,132,300
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 Assisting in the Development of Children's Advocacy Centers	1,881,800
0900	For Psychological Assessments including Operations and Administrative Expenses	4,211,900
	Total	$513,078,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention	$157,041,300
0300	For Counseling and Auxiliary Services	19,263,600
0600	For Institution and Group Home Care and Prevention	108,594,500
4900- 0500	For Assisting in the development of Children's Advocacy Centers	1,540,000
2200	For Services Associated with the Foster Care Initiative	1,958,000
4400- 0500	For Purchase of Adoption and Guardianship Services	119,008,100
4900- 1000	For Family Preservation Services	24,433,500
4400- 1100	For Purchase of Children's Services	726,300
4900- 1200	For Family Centered Services Initiative	13,200,000
	Total	$445,765,300

0220- 41817- 4900- 1400 In addition to any amounts heretofore appropriated, the amount of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Children and Family Services from the DCFS Children's Services Fund for family centered services.

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	$861,900
	Total	$861,900

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	$ 50,000
4453- 0000	For Reimbursing Counties	346,300
	Total	$396,300

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	239,200
4900- 0200	Adoption Listing Service	1,505,600
	Total	$1,747,600

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

0001- 41850- 4900- 0000	For Treatment & Research of Child Abuse	$ 794,400
0100	For Protective/Family Maintenance Day Care	23,825,400
0200	For Day Care Infant Mortality	1,280,100
	Total	$25,899,900

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 418: Article 33, $1,376,516,800)

COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 34

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:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the General Revenue Fund:

0001- 42015-	1120- 0000	For Personal Services	$ 5,608,600
	1129	For Retirement Contributions Paid by Employer	224,300
	1130	For Extra Help	9,900
	1161	For State Contributions to State Employees' Retirement System	594,400
	1170	For State Contributions to Social Security	429,100
	1200	For Contractual Services	2,999,700
	1290	For Travel	150,800
	1300	For Commodities	63,000
	1302	For Printing	53,700
	1500	For Equipment	84,300
	1600	For Electronic Data Processing	837,000
	1700	For Telecommunications Services	177,000
	1800	For Operation of Automotive Equipment	49,500
		Total	$11,281,300

Payable from the Tourism Promotion Fund:

0763- 42015-	1120- 0000	For Personal Services	$1,052,200
	1129	For Retirement Contributions Paid by Employer	42,100
	1161	For State Contributions to State Employees' Retirement System	111,600
	1170	For State Contributions to Social Security	80,500
	1180	For Group Insurance	195,300
	1200	For Contractual Services	667,000
	1290	For Travel	14,100
	1300	For Commodities	16,200
	1302	For Printing	30,000
	1500	For Equipment	72,900
	1600	For Electronic Data Processing	194,300
	1700	For Telecommunications Services	31,300
	1800	For Operation of Automotive Equipment	10,000
		Total	$2,517,500

Payable from the Intra-Agency Services Fund:

0883- 42015-	1120- 0000	For Personal Services	$ 910,700
	1129	For Retirement Contributions Paid by Employer	36,500
	1130	For Extra Help	79,500
	1161	For State Contributions to State Employees' Retirement System	96,600
	1170	For State Contributions to Social Security	69,700
	1180	For Group Insurance	167,400
	1200	For Contractual Services	1,876,800
	1290	For Travel	43,300
	1300	For Commodities	31,500
	1302	For Printing	26,800
	1500	For Equipment	100,000
	1600	For Electronic Data Processing	658,000
	1700	For Telecommunications Services	24,400
	1800	For Operation of Automotive Equipment	13,600
		Total	$4,134,800

Section 1.1. 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

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001-42015-4471-0000	For the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries, including prior year costs	$11,165,000
0100	For the Annual Stipend for Sheriffs as Provided in Subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code	663,000
0200	For the Annual Stipend to County Coroners Pursuant to 55 ILCS 5/4-6002	663,000
	Total	$12,491,000

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:

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

0763-42025-1120-0000	For Personal Services	$ 1,134,500
1129	For Retirement Contributions Paid by Employer	45,400
1161	For State Contributions to State Employees' Retirement System	120,300
1170	For State Contributions to Social Security	86,800
1180	For Group Insurance	200,000
1200	For Contractual Services	423,600
1290	For Travel	70,000
1300	For Commodities	14,300
1302	For Printing	484,600
1500	For Equipment	19,300
1700	For Telecommunications Services	35,000
1900	For Statewide Tourism Promotion	6,314,100
0200	For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act	12,578,700
0300	For Advertising and Promotion of Illinois Tourism in International Markets	2,816,600
0400	For Sports Marketing Partnerships, Events and other Promotional Efforts	250,000
0100	For Illinois State Fair Ethnic Village Expenses	61,000
	Total	$24,654,200

Section 2.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF TOURISM

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001-42025-4480-0000	For a grant to the Illinois Health and Sports Foundation for costs associated with Southwestern Senior Olympics ($100,000 Enacted)	$ Vetoed
0100	For a grant to the Illinois Health and Sports Foundation for the Prairie State Games ($100,000 Enacted)	Vetoed

Payable from the Grape and Wine Resource Fund:

0530-42025-4400-0000	For a grant to the Grape and Wine Resources Council for Operational Expenses, Pursuant to 235 ILCS 5/12-4	500,000

Payable from the International Tourism Fund:

0621-42025-4900-0000	For Grants, Contracts and Administrative Expenses Pursuant to 20 ILCS 605/605-707, Including Prior Year Costs	7,576,000

Payable from the Tourism Attraction Development Matching Grant Fund:

0234-42025-4400-0200	For Grants and Loans Pursuant to 20 ILCS 665/8a	100,000
	Total	$8,176,000

Payable from Local Tourism Fund:

0969- 42025- 4400-	1000	For grants to Convention and Tourism Bureaus--Chicago Convention and Tourism Bureau	$ 2,263,300
	1200	Chicago Tourism Council	1,930,100
	1100	Balance of State	8,385,400
		Total	$12,578,800

Section 2.2. 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 the Tourism Promotion Fund:

0763- 42025- 4400-	0000	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000	$1,094,000
	0100	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	656,000
	0200	For Grants and Loans Pursuant to 20 ILCS 665/8a	1,876,900
	0400	For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector	600,000
	0500	For Grants to Regional Tourism Development Organizations	720,000
	0600	For Grants Pursuant to 605-710 of the Department of Commerce and Community Affairs Law of the Civil Administrative Code of Illinois	5,000,000
		Total	$9,946,900

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 2.2 above, among the various purposes therein recommended.

0621- 42025- 4900- 0100 Section 2.3. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the International Tourism Fund from revenues received prior to January 1, 2000, to the Department of Commerce and Community Affairs for grants, contracts ,and administrative expenses associated with the Abraham Lincoln Presidential Library and Museum, including prior year costs.

0001- 42025- 4900- 0099 Section 2.4. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purpose in Article 35, Section 25 of Public Act 92-8,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.

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the General Revenue Fund:

0001- 42035- 1120-	0000	For Personal Services	$ 946,200
	1129	For Retirement Contributions Paid by Employer	38,000
	1161	For State Contributions to State Employees' Retirement System	100,300
	1170	For State Contributions to Social Security	72,400
	1200	For Contractual Services	57,300
	1290	For Travel	28,500
	1300	For Commodities	1,300
	1302	For Printing	800
	1500	For Equipment	5,000
	1700	For Telecommunications Services	16,200
	1800	For Operation of Automotive Equipment	1,000
	1900- 0200	For Administration and Related Expenses of the Illinois Coalition	0
		Total	$1,267,000

Payable from the Federal Industrial Services Fund:

0726- 42035- 1120-	0000	For Personal Services	$ 862,600
	1129	For Retirement Contributions Paid by Employer	34,600
	1161	For State Contributions to State Employees' Retirement System	91,500
	1170	For State Contributions to Social Security	66,000
	1180	For Group Insurance	167,400
	1200	For Contractual Services	274,800

0726- 42035- 1290- 0000	For Travel	67,900
1300	For Commodities	12,700
1302	For Printing	20,000
1500	For Equipment	237,000
1700	For Telecommunications Services	30,000
1800	For Operation of Automotive Equipment	9,500
1910	For Other Expenses of the Occupational Safety and Health Administration Program	451,000
	Total	$2,325,000

Payable from the Tobacco Settlement Recovery Fund:

0733- 42035- 1900- 0000	For Administration and Grant Expenses of the Marketing Technology Initiative ($2,000,000 Enacted)	Vetoed

0733- 42035- 1900- 0022
0021 Section 3.1. The amounts of $1,188,873 and $1, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from an appropriation and reappropriation heretofore made in Article 35, Section 4 and Section 4a, respectively, of Public Act 92-8, as amended, are 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 3.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 42035- 4900- 0300	For the Job Training and Economic Development Grant Program Act of 1997, as amended, including grants, contracts, and administrative expenses, Including Prior Year Costs	$ 1,450,000
3000	For Grants, Contracts and Administrative Expenses for the Industrial Training Program, Pursuant to 20 ILCS 605/605-800 and 20 ILCS 605/605-802, Including Prior Year Costs ($25,121,500 Enacted)	21,621,500
0000	For Technology Related Grants, Loans, Investments, and Administrative Expenses Pursuant to the Technology Advancement and Development Act, Including Prior Year Costs ($4,481,900 Enacted)	Vetoed
0200	For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs	1,000,000
0100	For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs	490,000
4400- 3200	For a Grant to the Chicago Manufacturing Center for the Manufacturing Extension Program	539,200
4900- 1000	For all costs relating to the Center for Safe Food for Small Businesses at the Illinois Institute of Technology	300,000
4400- 0600	For a Grant to the City of Chicago for the Jobs for Summer Youth Program ($1,000,000 Enacted)	Vetoed
	Total	$25,400,700

Payable from the New Technology Recovery Fund:

0126- 42035- 4900- 0700	For Technology Related Grants, Loans, Investments, and Administrative Expenses Pursuant to the Technology Advancement and Development Act, Including Prior Year Costs	$6,655,400

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

0552- 42035- 4900- 0000	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, Including Prior Year Costs	$12,000,000

Payable from the Tobacco Settlement Recovery Fund:

0733- 42035- 4900- 0100	For Grants and Administrative Expenses For the Illinois Technology Enterprise Corporation Program, Including Prior Year Costs	$1,500,000

Payable from the Technology Innovation and Commercialization Fund:

0955- 42035- 4400- 2100	For Grants Pursuant to 20 ILCS 605/605-365, Including Prior Year Costs	$575,000

Payable from the Illinois Equity Fund:

0974- 42035- 4900- 1900 For Grants, Loans, and Investments in Accordance with the Provisions of Public Act 84-0109, as amended $3,000,000

Payable from the Digital Divide Elimination Fund:

0770- 42035- 4900- 0000 For Grants, Contracts, and Administrative Expenses Pursuant to 30 ILCS 780, Including Prior Year Costs $5,000,000

0001- 42035- 4400- 1221 Section 3.3. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35,Section 283 of Public Act 92-8, 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- 42035- 4400- 0522 Section 3.4. 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, 2002, from an appropriation heretofore made in Article 35, Section 286 of Public Act 92-8, 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- 0622 Section 3.5. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 287 of Public Act 92-8, is reappropriated 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- 42035- 4900- 0122 Section 3.6. The sum of $490,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 33 of Public Act 92-8, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants and administrative expenses related to the Illinois Technology Enterprise Corporation Program, including prior year costs.

0141- 42035- 4400- 0021 Section3.7. The amount of $24,459,477, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 36 of Public Act 92-8, 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 3.8. 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, 2002, from an appropriation heretofore made in Article 35, Section 37 of Public Act 92-8, 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.

0733- 42035- 4900- 0122 Section 3.9. 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, 2002,from an appropriation heretofore made in Article 35, Section 33 of Public Act 92-8, 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.

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

0726- 42035- 9930- 0000 Section 3.10. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Community Affairs for refunds to the federal government and other refunds.

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:

BUREAU OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

0001- 42045- 1120- 0000	For Personal Services	$3,065,400
1129	For Retirement Contributions Paid by Employer	122,500
1161	For State Contributions to State Employees' Retirement System	324,900
1170	For State Contributions to Social Security	234,500
1200	For Contractual Services	481,900
1290	For Travel	132,300
1300	For Commodities	18,200
1302	For Printing	4,700
1500	For Equipment	14,000
1700	For Telecommunications Services	106,600
1800	For Operation of Automotive Equipment	2,000
1900- 0100	For Advertising and Promotion	980,000
0000	For Administrative and Related Support for the First-Stop Business Information Center of Illinois	680,000
0001- 42045- 1993- 0000	For Transfer to the Illinois Capital Revolving Loan Fund ($2,250,000 Enacted)	Vetoed
1900- 0300	For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	15,000
	Total	$6,182,000

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

Payable from the Commerce and Community Assistance Fund:

0636- 42045- 1120- 0000	For Personal Services	$ 931,600
1129	For Retirement Contributions Paid by Employer	37,300
1161	For State Contributions to State Employees' Retirement System	98,800
1170	For State Contributions to Social Security	71,300
1180	For Group Insurance	167,400
1200	For Contractual Services	236,800
1290	For Travel	76,000
1300	For Commodities	14,800
1302	For Printing	19,100
1500	For Equipment	15,600
1700	For Telecommunications Services	45,400
	Total	$1,714,100

Payable from Illinois Capital Revolving Loan Fund:

0973- 42045- 1910- 0000	For Administration and Related Support Pursuant to Public Act 84-0109, as amended	$1,303,000

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF BUSINESS DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 42045- 4400- 0300	For Small Business Development Centers, Including Prior Year Costs	$2,612,000
0400	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	545,800
	Total	$3,157,800

Payable from the Small Business Environmental Assistance Fund:

0387- 42045- 4900- 0000	For Expenses of the Small Business Environmental Assistance Program	$1,008,300

Payable from the Urban Planning Assistance Fund:

0404- 42045- 4900- 0400	For the U.S. Department of Defense Procurement Assistance Program, Including Prior Year Costs	$405,300

Payable from Commerce and Community Assistance Fund:

0636- 42045- 4400- 0300	For Small Business Development Centers, Including Prior Year Costs	$1,800,000
4900- 0100	For Administration and Grant Expenses of the National Institute of Standards and Technology and State Technology Extension Program, Including Prior Year Costs	1,400,000
0500	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	4,000,000
	Total	$7,200,000

Payable From the Illinois Capital Revolving Loan Fund:

0973- 42045- 4900- 1900	For the Purpose of Grants, Loans, and Investments in Accordance with the Provisions of Public Act 84-0109, as amended	$13,000,000

Payable from the Large Business Attraction Fund:

0975- 42045- 4900- 0000	For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	$15,000,000

Payable from the Public Infrastructure Construction Loan Revolving Fund:

0993- 42045- 4900- 2500	For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	$20,015,200

Payable from the Corporate Headquarters Relocation Assistance Fund:

0761- 42045- 4400- 0000	For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs	$8,600,000

0001- 42045- 4470- 0099 Section 4.2. The sum of $10,000, or so much there of as may be necessary and as remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purpose in Article 35, Section 50 of Public Act 92-8,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 the purchase and installation of street signs and sidewalk replacement.

0001- 42045- 4400- 0622 Section 4.3. The sum of $105,978, or so much there of as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35,Section 290 of Public Act 92-8, is reappropriated 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.

0141- 42045- 4400- 0000 Section 4.4 The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the “TRUE GRID I WIRE” Program.

0141- 42045- 4400- 0022
0020 Section 4.5. The amounts of $ -0-, and $598,454, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2002, from an appropriation and reappropriation heretofore made for such purpose in Article 35, Section 51 of Public Act 92-8,as amended, are reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the "TRUEGRID I-WIRE" Program.

Section 4.6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF BUSINESS DEVELOPMENT

REFUNDS

Payable from Urban Planning Assistance Fund:

0404- 42045- 9930- 0000	For Refunds to the Federal Government and other refunds	$50,000

Payable from Commerce and Community Assistance Fund:

0636- 42045- 9930- 0000	For Refunds to the Federal Government and other refunds	$50,000

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

OFFICE OF COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

Payable from the Coal Technology Development Assistance Fund:

0925- 42050 - 4900- 0000 For Grants, Contracts, and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years Costs $24,092,600

Payable the Institute of Natural Resources Special Projects Fund:

0834- 42050 - 4400- 0000 For the Purpose of Disbursing Federal Grant Funds for Coal Related Projects, Including Coal Desulfurization Research and Development, including Prior Year Costs $2,500,000

Payable from the Coal Development Fund:

0653- 42050 - 4400- 0000 For the Coal Demonstration Program $6,000,000

0653- 42050 - 4400- 0022 Section 5.1. The sum of $677,000, or so much there as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35,Section 53 of Public Act 92-8,is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the Coal Demonstration Program.

0653- 42050 - 4400- 0020
0099 Section 5.2. The amounts of $22,000,000 and $851,947, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from an appropriation and reappropriation heretofore made in Article 35, Section 54 of Public Act 92-8, 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.

COAL DEVELOPMENT AND MARKETING –

PERMANENT IMPROVEMENTS

0653- 42050 6900- 0198 Section 5.3.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, 2002 from appropriations and reappropriations heretofore made in Article 35, Section 91 of Public Act 92-8, 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.

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

0763- 42055 - 1120- 0000	For Personal Services	$464,100
1129	For Employee Retirement Contributions Paid by Employer	18,600
1161	For State Contributions to State Employees' Retirement System	49,200
1170	For State Contributions to Social Security	35,500
1180	For Group Insurance	74,400
1200	For Contractual Services	180,300
1290	For Travel	25,000
1300	For Commodities	8,500
1302	For Printing	24,500

0763- 42055- 1500- 0000		For Equipment	5,000
1700		For Telecommunications Services	19,000
1800		For Operation of Automotive Equipment	2,500
		Total	$906,600

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

ILLINOIS TRADE OFFICE

OPERATIONS

Payable from General Revenue Fund:

0001- 42065- 1120- 0000		For Personal Services	$ 973,200
1129		For Employee Retirement Contributions Paid by Employer	39,000
1161		For State Contributions to State Employees' Retirement System	103,200
1170		For State Contributions to Social Security	74,500
1200		For Contractual Services	1,347,800
1290		For Travel	50,200
1300		For Commodities	9,900
1302		For Printing	24,000
1500		For Equipment	11,000
1700		For Telecommunications Services	111,200
1900		For Administrative and Related Expenses of the NAFTA Opportunity Centers	210,500
	0100	For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program	50,000
	0200	For Expenses Relating to Compliance with the Belgium Social Security System	115,500
	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	1,721,900
		Total	$4,841,900

Payable from the International and Promotional Fund:

0984- 42065- 1900- 0100		For Grants, Contracts and Administrative Expenses Pursuant to Section 605-25 of the Department of Community and Community Affairs Law of the Civil Administrative Code of Illinois, Including Prior Year Costs	725,000

ILLINOIS TRADE OFFICE

REFUNDS

0984- 42065- 9930- 0000 Section 7.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the International and Promotional Fund to the Department of Commerce and Community Affairs for refunds.

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

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

Payable from the General Revenue Fund:

0001- 42075- 1120- 0000		For Personal Services	$1,382,600
1129		For Retirement Contributions Paid by Employer	55,400
1161		For State Contributions to State Employees' Retirement System	146,400
1170		For State Contributions to Social Security	105,700
1200		For Contractual Services	159,000
1290		For Travel	55,200
1300		For Commodities	6,300
1302		For Printing	3,500
1500		For Equipment	7,600
1700		For Telecommunications Services	46,400
1800		For Operation of Automotive Equipment	3,900

0001- 42075- 1900- 0600		For Administration and Grant Expenses for the Mainstreet Program ($1,000,000 Enacted)	Vetoed
	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	450,000
		Total	$2,422,000
		Payable from the Rural Diversification Revolving Fund:	
0235- 42075- 1900- 0300		For Administrative Grant, and Loan Expenses relating to the Rural Diversification Program	$300,000
		Payable from the Energy Administration Fund:	
0737- 42075- 1120- 0000		For Personal Services	$232,300
	1129	For Retirement Contributions Paid by Employer	9,300
	1161	For State Contributions to State Employees' Retirement System	24,700
	1170	For State Contributions to Social Security	17,800
	1180	For Group Insurance	37,200
	1200	For Contractual Services	45,300
	1290	For Travel	40,100
	1300	For Commodities	2,000
	1500	For Equipment	8,700
	1700	For Telecommunications Services	6,100
	1800	For Operation of Automotive Equipment	1,000
0737- 42075- 1900- 0400		For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
		Total	$674,500
		Payable from the Federal Moderate Rehabilitation Housing Fund:	
0851- 42075- 1120- 0000		For Personal Services	$110,600
	1129	For Retirement Contributions Paid by Employer	4,500
	1161	For State Contributions to State Employees' Retirement System	11,800
	1170	For State Contributions to Social Security	8,500
	1180	For Group Insurance	27,900
	1200	For Contractual Services	12,400
	1290	For Travel	8,300
	1300	For Commodities	1,700
	1302	For Printing	300
	1500	For Equipment	6,000
	1700	For Telecommunications Services	4,700
	1800	For Operation of Automotive Equipment	500
		Total	$197,200
		Payable from Low Income Home Energy Assistance Block Grant Fund:	
0870- 42075- 1120- 0000		For Personal Services	$1,392,800
	1129	For Retirement Contributions Paid by Employer	55,700
	1161	For State Contributions to State Employees' Retirement System	147,700
	1170	For State Contributions to Social Security	106,600
	1180	For Group Insurance	251,100
	1200	For Contractual Services	278,600
	1290	For Travel	117,400
	1300	For Commodities	8,100
	1302	For Printing	65,000
	1500	For Equipment	145,000
	1700	For Telecommunications Services	36,000
	1800	For Operation of Automotive Equipment	2,900
	1900- 0200	For Expenses Related to the Development and Maintenance of the LIHEAP System	1,000,000
		Total	$3,606,900
		Payable from the Community Services Block Grant Fund:	
0871- 42075- 1120- 0000		For Personal Services	$ 722,700
	1129	For Retirement Contributions Paid by Employer	28,900
	1161	For State Contributions to State Employees' Retirement System	76,600
	1170	For State Contributions to Social Security	55,300

0871-42075-1180-0000	For Group Insurance	120,900
1200	For Contractual Services	45,700
1290	For Travel	43,000
1300	For Commodities	2,800
1302	For Printing	1,000
1500	For Equipment	22,500
1700	For Telecommunications Services	11,500
1800	For Operation of Automotive Equipment	1,300
	Total	$1,132,200

Payable from Community Development/Small Cities Block Grant Fund:

0875-42075-1120-0000	For Personal Services	$ 710,500
1129	For Retirement Contributions Paid by Employer	28,500
1161	For State Contributions to State Employees' Retirement System	75,300
1170	For State Contributions to Social Security	54,400
1180	For Group Insurance	139,500
1200	For Contractual Services	21,200
1290	For Travel	47,900
1300	For Commodities	4,600
1302	For Printing	1,300
1500	For Equipment	13,500
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	1,100
0875-42075-1900-0500	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	2,000,000
	Total	$3,112,800

0001-42075-1900-0721 Section 8.1. The amount of $723,876, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 9a of Public Act 92-8, 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.

0001-42075-1900-0722 Section 8.2. The amount of $322,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 9 of Public Act 92-8, 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.

Section 8.3. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001-42075-4900-0000	For Grants, Contracts and Administrative Expenses Associated with the Illinois Tomorrow Program, Including Prior Year Costs	$500,000
	Total	$500,000

Payable from the Agricultural Premium Fund:

0045-42075-4479-0000	For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University	$160,000

Payable from the Supplemental Low-Income Energy Assistance Fund:

0550-42075-4900-0000	For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs	$90,126,500

Payable from the Energy Assistance Contribution Fund:
0610- 42075- 4900- 0000 For the Administration and Grants Expenses for Energy Assistance Programs, Including Prior Year Costs $2,000,000

Payable from the Energy Administration Fund:
0737- 42075- 4400- 0000 For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years $17,500,000

Payable from the Federal Moderate Rehabilitation Housing Fund:
0851- 42075- 4470- 0100 For Housing Assistance Payments Including Reimbursement of Prior Year Costs $4,000,000

Payable from the Low Income Home Energy Assistance Block Grant Fund:
0870- 42075- 4400- 0300 For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years $200,000,000

Payable from the Community Development Small Cities Block Grant Fund:
0875- 42075- 4400- 2500 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 Reimbursements for Costs in Prior Years $160,000,000

0871- 42075- 4400- 2000 Section 8.4. The amount of $75,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, Including Reimbursement for Costs in Prior Years.

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

0001- 42075- 4400- 3722 Section 8.5. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 291 of Public Act 92-8,is reappropriated 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- 0722 Section 8.7. The sum of $869,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 293 of Public Act 92-8, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the YouthBuild Coalition.

0001- 42075- 4400- 0520
0522 Section 8.8. The amounts of $500,000, and $4,615,500, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 35, Section 63 and 75, respectively, of Public Act 92-8, 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- 4900- 0022 Section 8.9. 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, 2002, from an appropriation heretofore made for such purpose in Article 35, Section 57 of Public Act 92-8,as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants, contracts, and administrative expenses associated with the Illinois Tomorrow Program, Including Prior Year Costs.

0001- 42075- 4400- 2099 Section 8.10. The sum of $200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 64 of Public Act 92-8,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.

Section 8.11. 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 35, Section 76 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	Family Outreach and Education Center for General Operations and Educational Programs	20,000
1199	Old Wicker Park Committee Council for General Operations and Community Services	15,000
1299	West Town Leadership United for Humboldt Elementary School and Related Community Program at the School	15,000
	Total	$80,000

0001- 42075- 4470- 1699 Section 8.12. 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, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 78 of Public Act 92-8, 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- 4400- 0822 Section 8.12a. The sum of $68,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 78a of Public Act 92-8, 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 education facilities.

0001- 42075- 4470- 5399 Section 8.13. 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, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 80 of Public Act 92-8, 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.

0141- 42075- 4400- 0121 Section 8.16. 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, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 58 of Public Act 92-8, 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 8.17. The amount of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 35, Section 59 of Public Act 92-8, 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 8.18. 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, 2002, from a appropriation heretofore made for such purpose in Article 35, Section 60 of Public Act 92-8, 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 8.19. The sum of $11,809,084, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 61 of Public Act 92-8, a 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 8.20. 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, 2002, from a reappropriation heretofore made for such purpose in Article 35, Section 62 of Public Act 92-8, 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.

0556- 42075- 4473- 0491 Section 8.21. 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, 2002 from reappropriations heretofore made in Article 35, Section 69 of Public Act 92-8, 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.

0001- 42075- 4400- 3700 Section 8.22. the sum of ~~$500,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for projects to assist with regional planning issues.

0001- 42075- 4400- 0700 Section 8.23 The sum of $450,000, 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 Haymarket Center of Chicago.

0001- 42075- 4400- 0800 Section 8.24. 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 MidAmerica Intermodal Port Authority Port District.

0001- 42075- 4400- 0600 Section 8.25. 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- 0900 Section 8.26. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the YWCA Addison Child Development Center.

0001- 42075- 4400- 1000 Section 8.27. The sum of ~~$100,000~~ (Vetoed), 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 AAIM Mobile Education and High School Prevention.

0001- 42075- 4400- 1100 Section 8.28. 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 DuPage Easter Seals.

0001- 42075- 4400- 1200 Section 8.29. The sum of ~~$200,000~~ (Vetoed), 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 Elmhurst Hospital.

0001- 42075- 4400- 1300 Section 8.30. The sum of ~~$250,000~~ (Vetoed), 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 Plainfield YMCA.

0001- 42075- 4400- 1400 Section 8.31. The sum of ~~$50,000~~ (Vetoed), 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 Will County Children's Advocacy Center

0001- 42075- 4400- 1500 Section 8.32. The sum of ~~$100,000~~ (Vetoed), 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 Blessing Hospital in Quincy.

0001- 42075- 4400- 1600 Section 8.33. The sum of ~~$150,000~~ (Vetoed), or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Quincy Area Community Foundation.

0001- 42075- 4400- 1700 Section 8.34. The sum of ~~$300,000~~ (Vetoed), 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 Park Zoo.

0001- 42075- 4400- 1800 Section 8.35. The sum of ~~$135,000~~ (Vetoed), 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 Lakefront Partners for Economic Empowerment for Lakefront Development Project.

0001- 42075- 4400- 1900 Section 8.36. 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 Southland Chamber of Commerce.

0001-42075-4400-2000 Section 8.37. The sum of $50,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Christian County for courthouse renovations.

0001-42075-4400-2100 Section 8.38. The sum of $2,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to organizations to produce videos for use in Illinois schools to guide students in selecting careers in the high tech sector.

0001-42075-4400-2200 Section 8.39. 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 the North Litchfield Township for a grant for the Clark Street road extention.

0001-42075-4400-0500 Section 8.40. The sum of ~~$6,000,000~~ (Vetoed), 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

COMMUNITY DEVELOPMENT

DEBT SERVICE

0105-42075-8800-0000 Section 8.41. 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.

Section 8.42. The following named amounts, or so much thereof as may be necessary, respectively, a reappropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

REFUNDS

For refunds to the Federal Government and other refunds:

0737-42075-9930-0000	Payable from Energy Administration 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
	Total	$1,870,000

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:

ENERGY CONSERVATION

GRANTS-IN-AID

Payable from the Alternative Fuels Fund:

0422-42080-4900-0000	For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	$1,000,000

Payable from the Renewable Energy Resources Trust Fund:

0564-42080-4900-0000	For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, Including Prior Year Costs	$10,000,000

Payable from the Energy Efficiency Trust Fund:

0571-42080-4900-0000	For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs	$5,000,000

Payable from Institute of Natural Resources Federal Projects Grant Fund:

0820-42080-4900-0000	For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs	$2,002,200

Payable from the Federal Energy Fund:
0859- 42080- 4900 0000 For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs $3,472,000

Payable from the Petroleum Violation Fund:
0900- 42080- 4900- 0000 For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs $7,305,800

Payable from the Energy Efficiency Investment Fund:
0747- 42080- 4900- 0000 For Grants, Contracts, and Administrative Expenses Associated with the Development of Technologies for Wind, Biomass, and Solar Power in Illinois Pursuant to 20 ILCS 687/ 6-3(g), Including Prior Year Costs..... $10,000,000

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

0653- 42080- 6900- 0098 Section 9.1. The amount of $2,239,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002 from a reappropriation heretofore made in Article 35, Section 92 of Public Act 92-8, 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 9.2 of this Article until after the purposes and amounts have been approved in writing by the Governor.

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

RECYCLING AND WASTE MANAGEMENT

OPERATIONS

Payable from the Solid Waste Management Fund:
0078- 42090- 1993- 0000 For Deposit in the Keep Illinois Beautiful Fund $75,000

Payable from the Solid Waste Management Revolving Loan Fund:
0171- 42090- 1900- 0000 For Solid Waste Loans $1,335,000

Section 10.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

RECYCLING AND WASTE MANAGEMENT

GRANTS-IN-AID

Payable from the Keep Illinois Beautiful Fund:
0017- 42090- 4400- 0000 For Grants to Approved Communities $75,000

Payable from the Solid Waste Management Fund:
0078- 42090- 4900- 0000 For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, Including Prior Year Costs $9,670,500

Payable from the Used Tire Management Fund:
0294- 42090- 4900- 0000 For Grants, Contracts an Administrative Expenses Associated with the Purposes as Provided for in Section 55.6 of the Environmental Protection Act, Including Prior Year Costs $4,773,100

0141- 42091- 4473- 2120 Section 11. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 94 of Public Act 92-8, 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 12. The sum of $97,992, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 95 of Public Act 92-8, 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- 2720 Section 13. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 97 of Public Act 92-8, 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- 3520 Section 14. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 101 of Public Act 92-8, 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- 4920 Section 15. The amount of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 111 of Public Act 92-8, 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- 6320 Section 16. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 113 of Public Act 92-8,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.

0141- 42091- 4470- 0520 Section 17. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 121 of Public Act 92-8, 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 18. The amount of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 122 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to the following organization:

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

0611- 42093- 4400- 1720 Section 20. The amount of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 131 of Public Act 92-8, 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.

0141- 42091- 4470- 0620 Section 22. The amount of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 134 of Public Act 92-8,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.

0611- 42092- 4470- 0520 Section 23. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 140 of Public Act 92-8, 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 24. The amount of $588, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 142 of Public Act 92-8,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- 7020 Section 26. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 144 of Public Act 92-8, 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- 4473- 7220 Section 27. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 147 of Public Act 92-8, 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- 6020 Section 28. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35,Section 150 of Public Act 92-8,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- 7520 Section 29. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35,Section 153 of Public Act 92-8,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 30. The amount of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35,Section 154 of Public Act 92-8, 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 31. The amount of $3,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 155 of Public Act 92-8, 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- 7820 Section 34. The amount of $167,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 161 of Public Act 92-8, 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.

0141- 42091- 4473- 8020 Section 36. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 165 of Public Act 92-8, 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 37. The amount of $12,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 166 of Public Act 92-8,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 and for equipment purchases.

0141- 42091- 4473- 8220 Section 38. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 167 of Public Act 92-8, 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- 8520 Section 39. The amount of $8,503 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 169 of Public Act 92-8, 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 40. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 171 of Public Act 92-8,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.

0141- 42091- 4473- 8720 Section 41. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 175 of Public Act 92-8,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.

0611- 42092- 4473- 4620 Section 42. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35,Section 177 of Public Act 92-8, 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 43. The amount of $1,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 178 of Public Act 92-8,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 44. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 179 of Public Act 92-8, 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 45. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 180 of Public Act 92-8, 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.

0611- 42094- 4400- 3720 Section 46. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 182 of Public Act 92-8, 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- 5220 Section 47. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 184 of Public Act 92-8, 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 48. The amount of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 187 of Public Act 92-8, 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- 6720 Section 49. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 189 of Public Act 92-8, 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.

0611- 42096- 4400- 6520 Section 50. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 190 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Huey Ferrin Shattec Volunteer Fire Department for equipment purchase.

0611- 42095- 4400- 2120 Section 51. The amount of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 196 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the National Polish Alliance.

0611- 42093- 4470- 6820 Section 53. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 200 of Public Act 92-8,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.

0141- 42091- 4473- 0020 Section 57. The amount of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 208 of Public Act 92-8, 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.

0141- 42091- 4473- 0220 Section 58.The sum of $1,060,912, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 214 of Public Act 92-8, 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 59. The sum of $69,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 215 of Public Act 92-8, 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 60. The sum of $1,459,799, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 216 of Public Act 92-8, 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 61. The sum of $1,599,125, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 217 of Public Act 92-8, 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 62. The sum of $2,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 219 of Public Act 92-8, 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- 4473- 3220 Section 63. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 228 of Public Act 92-8, 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 64. The sum of $245,316, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 229 of Public Act 92-8, 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- 4470- 1420 Section 65. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 232 of Public Act 92-8, 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- 4473- 1220 Section 66. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 236 of Public Act 92-8, 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- 1520 Section 67. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 238 of Public Act 92-8, 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- 1720 Section 68. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 240 of Public Act 92-8, 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 69. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 241 of Public Act 92-8, 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 the City of LaSalle.

0611- 42091- 4900- 0120 Section 70. The sum of $82,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 243 of Public Act 92-8, 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 71. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 244 of Public Act 92-8, 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 72. The sum of $28,277, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 245 of Public Act 92-8, 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 73. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 246 of Public Act 92-8, 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 74. The sum of $290,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 247 of Public Act 92-8, 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 75. The sum of $202,151, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 248 of Public Act 92-8, 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 76. The sum of $274,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 249 of Public Act 92-8,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- 42091- 4400- 0022 Section 76a. The sum of $151,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 249a of Public Act 92-8, 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 77. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 250 of Public Act 92-8, 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.

0141- 42091- 4900- 0120 Section 78. The sum of $6,535,121, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 252 of Public Act 92-8, 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 79. The sum of $1,373,552, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 253 of Public Act 92-8, 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 80. The sum of $21,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 254 of Public Act 92-8, 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 81. The amount of $26,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 255 of Public Act 92-8, 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 82. 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, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 256 of Public Act 92-8, 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 83. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 35, Section 257 of Public Act 92-8, 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- 42091- 4900- 0021 Section 84. The amount of $17,667,337, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 261 of Public Act 92-8, 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 85. The amount of $18,143,535, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 262 of Public Act 92-8, 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 86. The amount of $13,684,789, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from are appropriation heretofore made in Article 35, Section 263 of Public Act 92-8, as amended is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects, including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, and other programs and activities.

0141- 42091- 4400- 0121 Section 87. The amount of $6,933,831, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 264 of Public Act 92-8, 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.

0141- 42091- 4400- 0122 Section 87a. The amount of $253,471, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 264a of Public Act 92-8, 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 88. The amount of $763,692, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 265 of Public Act 92-8, 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 89. The sum of $6,548,727, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 266 of Public Act 92-8, 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 90. The sum of $14,846,409, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 267 of Public Act 92-8, 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 91. The amount of $5,892,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 268 of Public Act 92-8, 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 92. The amount of $2,144,605, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 269 of Public Act 92-8, 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 governmental units, 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 93. The amount of $11,889,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 270 of Public Act 92-8, 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 governmental units, 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- 0122 Section 93a. The amount of $2,572,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 270a of Public Act 92-8, 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 94. The amount of $7,705,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 271 of Public Act 92-8, 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 95. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 272 of Public Act 92-8, 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 96. The amount of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 273 of Public Act 92-8, 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 97. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 35, Section 274 of Public Act 92-8, 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 98. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 275 of Public Act 92-8, 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 99. The amount of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 276 of Public Act 92-8, 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.

0141- 42091- 4400- 0022 Section 101. The sum of $835,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 299 of Public Act 92-8, is reappropriated 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.

0141- 42091- 4400- 0000 Section 102. The sum of $22,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for miscellaneous capital improvements.

0001- 42075- 4400- 0922 Section 103. The sum of $52,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 305 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Macon County Chapter of the American Red Cross for all costs associated with upgrading the First Aid trailer to a motorized vehicle and for the purchase of equipment.

0001- 42075- 4400- 1022 Section 104. The sum of $9,880, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 310 of Public Act 92-8, as amended, is reappropriated from

the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the South Macon Township for all costs associated with the purchase of the Right of Way for Ridlen Road.

0001-42075-4400-1122 Section 105. The sum of $30,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 315 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Decatur Park District for costs associated with the acquisition of a mobile stage.

0141-42091-4400-0222 Section 317. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 317 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Grayville CUSD #1 for building an addition on the high school.

0141-42091-4400-0322 Section 318. The amount of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 318 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Niles for all costs associated with the resurfacing of Jonquil Terrace from Harlem to Milwaukee Avenue.

0141-42091-4400-0422 Section 319. The amount of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 319 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Niles for watermain improvements.

0141-42091-4400-0522 Section 320. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 320 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Staunton High School for the repair and/or construction of a running track.

0141-42091-4400-0622 Section 321. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 321 of Public Act 92-8, as amended, is is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Gillespie High School for the repair and/or construction of a running track.

0141-42091-4400-0722 Section 322. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 322 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Girard High School for the repair and/or construction of a running track.

0141-42091-4400-0822 Section 323. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 323 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Virden High School for the repair and/or construction of a running track.

0141-42091-4400-0922 Section 324. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 324 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Morrisonville-Palmer Fire Protection District for the repair and/or construction of a fire house.

0141-42091-4400-1022 Section 325. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 325 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sawyerville for the repair of water lines.

0141- 42091- 4400- 1122 Section 326. The amount of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 326 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Pana Fire Department to purchase a fire truck and equipment.

0141- 42091- 4400- 1222 Section 327. The amount of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 327 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Hillsboro to upgrade a sports complex.

0141- 42091- 4400- 1322 Section 328. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 328 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Livingston for the construction, repair, or renovation of a public recreational facility.

0141- 42091- 4400- 1422 Section 329. The amount of $67,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 329 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Litchfield Park District for park improvements.

0141- 42091- 4400- 1522 Section 330. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 330 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Morrisonville for sidewalk upgrades.

0141- 42091- 4400- 1622 Section 331. The amount of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 331 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Taylorville for the construction, repair, or renovation of an emergency services building.

0141- 42091- 4400- 1722 Section 332. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 332 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Harvel for the repair of various buildings.

0141- 42091- 4400- 1822 Section 333. The amount of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 333 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Montgomery County for courthouse improvements.

0141- 42091- 4400- 1922 Section 334. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 334 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Calumet Park Library for roof construction and repairs.

0141- 42091- 4400- 2022 Section 335. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 335 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Dolton School District 148 to replace the furnace and air conditioner at Franklin Elementary School.

0141- 42091- 4400- 2122 Section 336. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 336 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Advocate Illinois Masonic Medical Center for the purchase of a negative pressure exhaust system.

0611- 42091- 4400- 0222 Section 337. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 337 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Thornton Township for the purchase of a senior van.

0611- 42091- 4400- 0322 Section 338. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 338 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Springfield Convention and Visitors Center.

0611- 42091- 4400- 0422 Section 339. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 339 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to St. Bede the Venerable School for the purpose of constructing a playground facility.

0611- 42091- 4400- 0522 Section 340. The amount of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 340 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to PAC-CY for all costs associated with operating expenses and/or program expenses.

0611- 42091- 4400- 0622 Section 341. The amount of $1,755,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 341 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Holy Cross Hospital for general operating expenses.

0611- 42091- 4400- 0722 Section 342. The amount of $158,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 342 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Calumet City Fire Department for the purchase of a new ambulance.

0611- 42091- 4400- 0822 Section 343. The amount of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 343 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Mt. Olive Fire Protection District for the purchase of equipment.

0611- 42091- 4400- 0922 Section 344. The amount of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 344 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Calumet City Public Library for the purchase of computer workstations.

0611- 42091- 4400- 1022 Section 345. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 345 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Sertoma Center to assist in the purchase of Community Integrated Living Arrangements.

0611- 42091- 4400- 1122 Section 346. The amount of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 346 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Wit and Wisdom Senior Center for repair of the roof and air conditioning system.

0611- 42091- 4400- 1222 Section 347. The amount of $6,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 347 of Public Act 92-8, as amended, is reappropriated from

the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Immaculate Heart of Mercy School for the purchase of new computers.

0611- 42091- 4400- 1322 Section 348. The amount of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 348 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Mulberry Grove for purchase of property and plants, demolition and cleanup of buildings, and replacement of a concrete drive on Main Street.

0611- 42091- 4400- 1422 Section 349. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 349 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Park Lawn for capital expenditures associated with information technology.

0611- 42091- 4400- 1522 Section 350. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 350 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sun River Terrace for the purchase of a public works vehicle.

0611- 42091- 4400- 1622 Section 351. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 351 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Papineau Township Fire Protection District for the purchase of fire equipment.

0611- 42091- 4400- 1722 Section 352. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 352 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Martinton for the purchase of playground equipment.

0611- 42091- 4400- 1822 Section 353. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 353 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Manteno for the purchase of a senior citizen van.

0611- 42091- 4400- 1922 Section 354. The amount of $270,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 354 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Skokie for the purchase of an emergency vehicle and a hazardous national rescue vehicle.

0611- 42091- 4400- 2022 Section 355. The amount of $197,337, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 355 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Skokie for all costs associated with the purchase of equipment, software, vehicles, computers, defibrillators and program expenses.

0001- 42045- 4400- 0600 Section 356. The sum of ~~$250,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to the Lincoln Foundation.

0001- 42045- 4400- 0700 Section 357. 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 United Business Association of Midway to develop and support a strong business community in the Midway Airport area.

0001-42045-4400-0800 Section 358. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to the Dupage County Area Project for costs associated with the Italian Language Project.

0611-42091-4400-2122 Section 359. The amount of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 35, Section 359 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Leadership Council of Southwestern Illinois for activities associated with the retention of Scott Air Force Base.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 420: Senate Bill 2393, Article 34, $1,143,863,774)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1a

0141-42091-4400-0100 Section 1. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Cypress Elementary School to repair tornado damage to the school.

0200 Section 2. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Sparta for sewer construction and/or improvements at the American Trap Shooters facility.

0300 Section 3. The sum of $150,000, 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 Teutopolis High School for electrical work and track lighting.

0400 Section 4. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Patoka School District in Marion County for roof and other structural improvements.

0500 Section 5. The sum of $4,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to William Rainey Harper College for bondable infrastructure improvements.

0600 Section 6. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Herscher for bondable improvements associated with Phase 2 of a water main project.

0700 Section 7. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Markham for bondable street and drainage improvements.

0800 Section 8. The amount of $9,800,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Bond Fund for grants to units of local government and educational facilities for municipal, recreational, educational and public safety infrastructure improvements and other expenses, including but not limited to planning, construction, reconstruction, renovation, utilities, equipment, public safety vehicles and related costs.

0141- 42091 - 4400- 0900 Section 10. The sum of $2,000,000, 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 Village of Stickney for construction of a new police facility.

ARTICLE 3

Division FY03. This Division contains appropriations made for the fiscal year beginning July 1, 2002.

0971- 42091 - 4400- 0000 Section 18. The sum of $6,225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of government, educational facilities and not-for-profit organizations for various bondable infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities, and equipment. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42091 - 4400- 0100 Section 19. The sum of $13,000,000, 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 Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42091 - 4400- 2200 Section 20. The sum of $17,000,000, 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 National Laboratory for the Nanotechnology Institute for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42091 - 4400- 0300 Section 21. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Rush Presbyterian St. Luke's Medical Center for the Cohn-Biomedical Research Facility for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42091 - 4400- 0400 Section 22. The sum 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 Illinois Institute of Technology for the Biomedical Research Center for bondable infrastructure improvements. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 42045 - 4900- 0000 Section 23. The sum of $12,000,000, 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.

0971- 42091 - 4400- 0500 Section 26. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Museum of Contemporary Art for bondable infrastructure and related improvements.

0971- 42091 - 4400- 0600 Section 27. The sum of $450,000, 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 Roseland YMCA for bondable capital improvements.

0971- 42091 - 4400- 0700 Section 28. The sum of $1,400,000, 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 Jewish Federation for bondable capital improvements.

0971- 42091 - 4400- 0800 Section 29. 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 Commerce and Community Affairs for a grant to Blackburn College for bondable capital improvements.

0971-42091-4400-0900 Section 30. 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 Commerce and Community Affairs for a grant to St. Anthony's Hospital for bondable capital improvements.

1000 Section 32. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to St. Anthony's for bondable system upgrades.

1100 Section 33. The sum 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 West Central Illinois Telecommunications for construction of telecommunications, facilities, and towers.

1200 Section 34. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Richland Memorial Hospital for patient clinical services upgrade and telemedicine.

1300 Section 35. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Roseland Hospital for the replacement of equipment.

1400 Section 40. 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 Commerce and Community Affairs for a grant to Roosevelt University for life safety enhancements in the historic Auditorium Building and the Herman Crown Center.

1500 Section 41. The sum of $475,000, 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 Eisenhower Center for life safety renovations.

1600 Section 42. The sum of $3,000,000, 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 Children's Memorial Hospital for expansion of the pediatric intensive care unit.

1700 Section 43. The sum 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 Children's Memorial Hospital for infrastructure improvements.

1800 Section 44. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Haymarket Center for land acquisition and infrastructure improvements.

1900 Section 45. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Joliet Area Community Hospice for the Hospice Home.

2000 Section 46. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Blessing Hospital Cancer Center.

2100 Section 47. The sum of $650,000, 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 West Central IL Area Agency on Aging for improvements and construction of the Senior Center.

2200 Section 48. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to West Central Telecommunications for a new digital-capable tower.

2300 Section 49. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to United Samaritans Hospital for creation of a walk-in clinic.

0971- 42091- 4400- 2400 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Joliet Area Community Hospice for bondable costs associated with a new hospice home.

2500 Section 51. The sum 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 Cornerstone Services for bondable improvements associated with facility improvements and expansion.

2600 Section 52. The sum 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 University of Chicago Children's Hospital for planning, construction, and equipment for the Children's Comprehensive Diabetes Care Center, in addition to funds previously appropriated.

2700 Section 53. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Botanical Gardens for bondable improvements related to shoreline restoration and ecosystem enhancements.

2800 Section 54. 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 Commerce and Community Affairs for a grant to Lincoln College for the construction of the Lincoln Center.

2900 Section 55. The sum of $8,000,000, 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 Lake Forest College to develop a library and learning center.

3000 Section 56. The sum 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 the Museum of Contemporary Art for various capital bondable improvements.

3100 Section 57. The sum 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 Children's Home and Aid Society of Illinois for various bondable infrastructure improvements.

3200 Section 58. The sum of $3,000,000, 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 Greater Chicago Food Depository for costs associated with constructing a new facility.

3300 Section 59. The sum of $650,000, 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 Eastern Illinois Food Bank for the purchase of a new warehouse.

3400 Section 60. The sum 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 University of Chicago for the construction of an Advanced Research Building for biological, medical, and physical sciences.

3500 Section 61. The amount of $7,350,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Build Illinois Bond Fund 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 planning, construction, reconstruction, renovation, utilities, equipment, public safety vehicles and related costs.

3600 Section 62. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Children's Memorial Hospital for infrastructure improvements.

Division FY02. This Division contains appropriations initially made for the fiscal year beginning July 1, 2001.

0971- 42045- 4900- 0022 Section 5. The sum of $24,602,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 5 of Public Act 92-8, 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.

STATEWIDE

0971- 42091- 4900- 0022 Section 13. The sum of $80,254,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 13 of Public Act 92-8, is reappropriated 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 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- 0122 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 27 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0222 Section 28. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 28 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0322 Section 29. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 29 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0422 Section 30. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 30 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0522 Section 31. The amount of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 31 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0722 Section 33. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 33 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 0822 Section 34. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 34 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant for the purchase of automatic defibrillators.

0971- 42091- 4400- 0922 Section 35. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 35 of Public Act 92-8, is reappropriated 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- 1022 Section 36. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 36 of Public Act 92-8, is reappropriated 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 within the State.

0971- 42091- 4400- 1122 Section 37. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 37 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1222 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 38 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1322 Section 39. The amount of $11,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 39 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1422 Section 40. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 40 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1522 Section 41. The amount of $0 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 41 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1622 Section 42. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 42 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Beverly Arts Center for bondable infrastructure expenses at their capital facilities within the State.

0971- 42091- 4400- 1722 Section 43. The amount of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 43 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1822 Section 45. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 45 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 1922 Section 47. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 47 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 2022 Section 48. The amount of $1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 48 of Public Act 92-8, is reappropriated 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.

0971- 42091- 4400- 2122 Section 49. The amount of $31,394,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 49 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 2222 Section 50. The amount of $55,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 50 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 2322 Section 51. The amount of $51,670,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 51 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 2422 Section 52. The amount of $52,550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 52 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 2522 Section 53. The amount of $53,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 53 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 2622 Section 54. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 54 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to the Jewish Federation of Chicago for various capital improvements at various locations.

0971- 42075- 4400- 3022 Section 55. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Division FY02, Article 57, Section 55 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to WTTW-TV in Chicago for digitalization infrastructure.

0971- 42075- 4400- 3122 Section 56. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Division FY02, Article 57, Section 56 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to WTVP-TV in Peoria for digitalization infrastructure.

0971- 42075- 4400- 3222 Section 57. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Division FY02, Article 57, Section 57 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-Springfield for digitalization infrastructure.

0971- 42091- 4400- 2722 Section 60. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 60 of Public Act 92-8, 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 Quincy for the renovation of the historic Washington Theater.

0971- 42091- 4400- 2822 Section 61. The sum of $295,960, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 61 of Public Act 92-8, 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 Orland Park for miscellaneous bondable capital improvements.

0971- 42091- 4400- 2922 Section 62. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 62 of Public Act 92-8, 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 Chicago Park District for various capital improvements.

0971- 42091- 4400- 3022 Section 63. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 63 of Public Act 92-8, 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 Justice Park District for the purpose of land acquisition and construction of a multi-purpose facility.

0971- 42091- 4400- 3122 Section 64. The amount of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 64 of Public Act 92-8, 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 Progress Center for Independent Living for all costs associated with the construction of a center for independent living in Lansing.

0971- 42091- 4400- 3222 Section 65. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 65 of Public Act 92-8, 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 Misercordia Home for all costs associated with the construction of a new skilled nursing pediatric facility.

0971- 42091- 4400- 3322 Section 66. The amount of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 66 of Public Act 92-8, 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 Village of Dixmoor for all costs associated with building repairs for the city hall and public works buildings.

0971- 42091- 4400- 3422 Section 67. The amount of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 67 of Public Act 92-8, 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 El Hogar del Nino for capital improvements.

0971- 42091- 4400- 3522 Section 68. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 68 of Public Act 92-8, 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 Highland Park for the expansion of the Northern Illinois Lease Crime Laboratory.

0971- 42091- 4400- 3622- Section 69. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 69 of Public Act 92-8, 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 Lake County Health Department for construction of a new clinic.

0971- 42091- 4400- 3722 Section 70. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 70 of Public Act 92-8, 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 Lake Forest for all costs associated with the purchase and installation of an elevator at the new senior center located in Dickinson Hall.

0971- 42091- 4400- 3822 Section 71. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 71 of Public Act 92-8, 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 Episcopal Charities and Community Services for various capital expenditures.

0971- 42091- 4400- 3922 Section 72. The amount of $1,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 72 of Public Act 92-8, 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 Summit Park District for various capital expenditures.

0971- 42091- 4400- 4022 Section 73. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 73 of Public Act 92-8, 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 Village of University Park for road improvements.

0971- 42091- 4400- 4122 Section 74. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 74 of Public Act 92-8, 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 Pembroke Township for community center improvements.

0971- 42091- 4400- 4222 Section 75. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 75 of Public Act 92-8, 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 Momence for expenditures associated with a community center.

0971- 42091- 4400- 4322 Section 76. The amount of $3,878,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 76 of Public Act 92-8, 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 Rockford for repairs and improvements of the Metro Center to enhance it as a major downtown venue.

0971- 42091- 4400- 4422 Section 77. The amount of $3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 77 of Public Act 92-8, 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 Rockford for extension of city water main connections on the city's west and northwest boundary.

0971- 42091- 4400- 4522 Section 78. The amount of $2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 78 of Public Act 92-8, 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 Rockford for the addition of two levels to the Pioneer parking deck.

0971- 42091- 4400- 4622 Section 79. The amount of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 79 of Public Act 92-8, 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 Rockford for the purchase of approximately 25 acres of undeveloped land for the city to improve and market for major industrial development along the Illinois 251 corridor and immediately adjacent to the Greater Rockford Airport.

0971- 42091- 4400- 4722 Section 80. The amount of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 80 of Public Act 92-8, 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 Rockford for reconstruction of neighborhood streets in blighted areas where the city is constructing new single-family homes through its West Side Alive Program.

0971- 42091- 4400- 4822 Section 81. The amount of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 81 of Public Act 92-8, 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 Rockford to purchase and demolish the Brown Building parking deck.

0971- 42091- 4400- 4922 Section 82. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 82 of Public Act 92-8, 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 Rockford to construct an 11th Street fire station.

0971- 42091- 4400- 5022 Section 83. The amount of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 83 of Public Act 92-8, 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 Rockford to erect a 150 foot radio communication tower to expand public safety communication throughout the city.

0971- 42091- 4400- 5122 Section 84. The sum of $19,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 84 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for 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- 5222 Section 85. The sum of $330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 85 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Council Youth Services Family Center for all costs associated with various repairs, renovations, improvements to the interior and exterior of the building, as well as furniture purchase.

0971- 42091- 4400- 5322 Section 86. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 86 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Counseling Center of Lakeview for a HVAC System.

0971- 42091 - 4400- 5422 Section 87. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 87 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Federation of Metropolitan Chicago to renovate the third floor of the Ezra Multi-Purpose Center.

0971- 42091 - 4400- 5522 Section 88. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 88 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Weissbourd-Holmes Family Focus Center for the purchase-installation of an elevator and other building improvements to make the facility ADA compliant.

0971- 42091 - 4400- 5622 Section 89. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 89 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for traffic signal modernization in the Ridge Avenue Historic District.

0971- 42091 - 4400- 5722 Section 90. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 90 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the North Shore Senior Center for construction and renovation costs at the House of Welcome Alzheimer facility.

0971- 42091 - 4400- 5822 Section 91. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 91 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for METRA for redevelopment of the Jefferson Park Terminal.

0971- 42091 - 4400- 5922 Section 92. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 92 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Morton Grove for costs associated with engineering costs for the Dempster Street Improvement Project.

0971- 42091 - 4400- 6022 Section 93. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 93 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Skokie for a street resurfacing project.

0971- 42091 - 4400- 6122 Section 94. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 94 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Skokie for a sidewalk replacement program.

0971- 42091 - 4400- 6222 Section 95. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 95 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Township of Niles for construction costs associated with various renovations.

0971- 42091 - 4400- 6322 Section 96. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 96 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Lincolnwood for a flood control program.

0971- 42091 - 4400- 6422 Section 97. The sum of $1,795,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 97 of Public Act 92-8, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Federation of Metropolitan Chicago for capital projects at various facilities.

0971- 42091- 4400- 6522 Section 98. The sum of $77,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 98 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Indo-American Center for computer lab construction.

0971- 42091- 4400- 6622 Section 99. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 99 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Niles Township Sheltered Workshop for costs associated with constructing a kitchen.

0971- 42091- 4400- 6722 Section 100. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 100 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Council for Youth Services for construction projects at Camp Red Leaf.

0971- 42091- 4400- 6822 Section 101. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 101 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Agudath Israel of America for the construction of a youth center.

0971- 42091- 4400- 6922 Section 102. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 102 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Chicago House for the restoration of residences.

0971- 42091- 4400- 7022 Section 103. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 103 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Markham for all costs associated with the repair and renovation of the Old McClury School Building.

0971- 42091- 4400- 7122 Section 104. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 104 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Palliative CareCenter and Hospice of the North Shore for the construction of a new Clinical and Administrative Facility.

0971- 42091- 4400- 7222 Section 105. The sum of $1,225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 105 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the City of Rockford for the purchase of land.

0971- 42091- 4400- 7322 Section 106. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 106 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the City of Rockford for the purchase of software for the establishment of a 3-1-1 system.

0971- 42091- 4400- 7422 Section 107. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 107 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Chicago Public Schools for a grant to Mozart Elementary School for construction of a connector.

0971- 42091- 4400- 7522 Section 108. The sum of $650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 108 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Calumet Park for the construction or repair of an elevated water tank.

0971- 42091- 4400- 7622 Section 109. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 109 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Ford Heights for the construction of a multi-purpose center.

0971- 42091- 4400- 7722 Section 110. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 110 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Lake County Health Department for the construction of a clinic in Highwood/Highland Park.

0971- 42091- 4400- 7822 Section 111. The sum of $1,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 111 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Regional Emergency Dispatch Center to retire debt for the capital costs of the building.

0971- 42091- 4400- 7922 Section 112. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 112 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Puerto Rican Parade Committee for building rehabilitation.

0971- 42091- 4400- 8022 Section 113. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 113 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Esperanza School for building construction.

0971- 42091- 4400- 8122 Section 114. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 114 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Erie House for building rehabilitation.

0971- 42091- 4400- 8222 Section 115. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 115 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Segundo Ruiz Belvis Cultural Center for building rehabilitation.

0971- 42091- 4400- 8322 Section 116. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 116 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Noble Street Charter School for building rehabilitation-construction.

0971- 42091- 4400- 8422 Section 117. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 117 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Unward House for building rehabilitation.

0971- 42091- 4400- 8522 Section 118. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 118 of Public Act 92-8, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Puerto Rican Chamber of Commerce for building purchase and/or rehabilitation.

0971- 42091- 4400- 8622 Section 119. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 119 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Tinley Park for sewer projects.

0971- 42091- 4400- 8722 Section 120. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 120 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Orland Park for sewer projects.

0971- 42091- 4400- 8822 Section 121. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 121 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the South Suburban Special Recreation Association for the construction of an administration and training building.

0971- 42091- 4400- 8922 Section 122. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 122 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Roseland Community Hospital for emergency room construction.

0971- 42091- 4400- 9022 Section 123. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 123 of Public Act 92-8, 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 Hartford for the construction of the Lewis and Clark Tower.

0971- 42091- 4400- 9122 Section 125. The sum of $925,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 125 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Open Hand of Chicago, Inc. to purchase a building.

0971- 42091- 4400- 9222 Section 126. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 126 of Public Act 92-8, 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 East St. Louis for the repair of the Mary Brown Community Center.

0971- 42091- 4400- 9322 Section 127. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 127 of Public Act 92-8, 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 Broadview to replace an alley.

0971- 42091- 4400- 9422 Section 128. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 128 of Public Act 92-8, 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 Bellwood to repave an alley.

0971- 42091- 4400- 9522 Section 129. The sum of $88,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 129 of Public Act 92-8, 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 Forest Park for parking lot construction.

0971- 42091- 4400- 9622 Section 130. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 130 of Public Act 92-8, 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 Oak Park for village hall renovation.

0971- 42091- 4400- 9722 Section 131. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 131 of Public Act 92-8, 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 Maywood for infrastructure improvements.

0971- 42091- 4400- 9822 Section 132. The sum of $33,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 132 of Public Act 92-8, 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 Hillside for water tower refurbishing.

0971- 42091- 4400- 9922 Section 133. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 133 of Public Act 92-8, 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 River Forest for streetscape projects.

Division FY01. This Division contains appropriations initially 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 $19,843,052, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 5 of Public Act 92-8, 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.

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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 34 of Public Act 92-8, 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- 0221 Section 36. The amount of $4,953,888, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 36 of Public Act 92-8, 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 $1,945,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 37 of Public Act 92-8, 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- 0521 Section 47. The sum of $41,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 47 of Public Act 92-8, 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, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

0971- 42091- 4400- 0621 Section 48. The sum of $9,660,602, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 48 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 49 of Public Act 92-8, 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 $11,039,051, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 50 of Public Act 92-8, 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 $1,878,966, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 51 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 52 of Public Act 92-8, 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 $19,255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-9 of Public Act 92-8, 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 $1,966,677, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-10 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-11 of Public Act 92-8, 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.

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- 42001- 4400- 0220 Section 2-18. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-18 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-19 of Public Act 92-8, 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- 0620 Section 2-22. The sum of $18,301, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-22 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-24 of Public Act 92-8, 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 $226,986, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-25 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-26 of Public Act 92-8, 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 $68,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-27 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-29 of Public Act 92-8, 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- 1820 Section 2-34. The sum of $61,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-34 of Public Act 92-8, 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- 2320 Section 2-39. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-39 of Public Act 92-8, 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- 2920 Section 2-45. The sum of $24,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-45 of Public Act 92-8, 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 and/or improvements to the industrial park.

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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section

2-53 of Public Act 92-8, 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 2-54. The sum of $465, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-54 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-55 of Public Act 92-8, 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 $52,753, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-56 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-64 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-70 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-71 of Public Act 92-8, 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- 5820 Section 2-74. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-74 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-78 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-107 of Public Act 92-8, 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 $8,221,095, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-174 of Public

Act 92-8, 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 $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 3-2 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to government units and educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

0971-42001-4900-0420 Section 3-2. The sum of $43,662,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 3-2 of Public Act 92-8, 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 $24,533,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 4-1 of Public Act 92-8, 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 $60,605,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY00, Section 5-1 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY90, Section 3-1.2a of Public Act 92-8, 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.

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 $19,921, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY88, Section 5-1.10 of Public Act 92-8, 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.

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, 2002, from appropriations heretofore made for such purposes in Article 4, Division FY86, Section 8-4.6 of Public Act 92-8, 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 420: House Bill 6061, Article 1a, $20,650,000; Article 3, $843,446,422)

CORRECTIONS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$20,956,400
1129	For Employee Retirement Contributions Paid by Employer	1,059,700
1161	For State Contributions to State Employees' Retirement System	2,138,200
1170	For State Contributions to Social Security	1,529,400
1200	For Contractual Services	11,806,000
1290	For Travel	595,000
1300	For Commodities	733,900
1302	For Printing	143,400
1500	For Equipment	441,500
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 Enacted)	250,000
4420	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	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.

4429	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	$65,878,400

SCHOOL DISTRICT

0001- 42604- 1120- 0000	For Personal Services	$26,396,500
1129	For Employee Retirement Contributions Paid by Employer	1,326,800
1140	For Student, Member and Inmate Compensation	59,400
1161	For State Contributions to State Employees' Retirement System	2,625,900
1165	For State Contributions to Teachers' Retirement System	6,500
1170	For State Contributions to Social Security	1,623,400
1200	For Contractual Services	7,584,700
1290	For Travel	88,500
1300	For Commodities	949,400
1302	For Printing	107,200
1500	For Equipment	1,156,400
1700	For Telecommunications Services	6,500
1800	For Operation of Auto Equipment	13,800
	Total	$41,945,000

FIELD SERVICES

0001- 42609-	1120- 0000	For Personal Services ($44,248,400 Enacted)	43,805,900
	1129	For Employee Retirement Contributions Paid by Employer	2,228,600
	1140	For Student, Member and Inmate Compensation	174,200
	1161	For State Contributions to State Employees' Retirement System	4,513,700
	1170	For State Contributions to Social Security	3,259,300
	1200	For Contractual Services ($29,919,300 Enacted)	29,620,100
	1290	For Travel	627,100
	1296	For Travel and Allowance for Committed Paroled and Discharged Prisoners	1,600
	1300	For Commodities	1,292,000
	1302	For Printing	20,800
	1500	For Equipment	1,686,700
	1700	For Telecommunications Services	7,989,200
	1800	For Operation of Auto Equipment	1,730,200
		Total	$96,949,400

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

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$ 65,925,100
	1129	For Employee Retirement Contributions Paid by Employer	3,515,600
	1140	For Student, Member and Inmate Compensation	376,400
	1161	For State Contributions to State Employees' Retirement System	6,869,900
	1170	For State Contributions to Social Security	4,981,900
	1200	For Contractual Services	20,906,500
	1290	For Travel	153,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	36,600
	1300	For Commodities	3,339,200
	1302	For Printing	87,200
	1500	For Equipment	340,200
	1700	For Telecommunications Services	398,700
	1800	For Operation of Auto Equipment	545,800
		Total	$107,476,100

THOMSON CORRECTIONAL CENTER

0001- 42695-	1120- 0000	For Personal Services ($10,472,500 Enacted)	Vetoed
	1129	For Employee Retirement Contributions Paid by Employer ($618,800 Enacted)	Vetoed
	1140	For Student, Member and Inmate Compensation ($32,100 Enacted)	Vetoed
	1161	For State Contributions to State Employees' Retirement System ($1,191,700 Enacted)	Vetoed
	1170	For State Contributions to Social Security ($839,700 Enacted)	Vetoed
	1200	For Contractual Services ($1,056,300 Enacted)	Vetoed
	1290	For Travel ($16,500 Enacted)	Vetoed
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners ($3,300 Enacted)	Vetoed
	1300	For Commodities ($291,800 Enacted)	Vetoed
	1302	For Printing ($10,700)	Vetoed
	1500	For Equipment ($355,000 Enacted)	Vetoed
	1700	For Telecommunications Services ($93,500 Enacted)	Vetoed
	1800	For Operation of Auto Equipment (18,100 Enacted)	Vetoed
		Total	Vetoed

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$12,373,900
	1129	For Employee Retirement Contributions Paid by Employer	621,300
	1140	For Student, Member and Inmate Compensation	90,400
	1161	For State Contributions to State Employees' Retirement System	1,270,300
	1170	For State Contributions to Social Security	924,000
	1200	For Contractual Services	3,452,700
	1290	For Travel	36,000

0001- 42657-	1296- 0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	25,900
	1300	For Commodities	351,500
	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	$19,508,300

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1120- 0000	For Personal Services	$18,904,800
	1129	For Employee Retirement Contributions Paid by Employer	986,400
	1140	For Student, Member and Inmate Compensation	194,400
	1161	For State Contributions to State Employees' Retirement System	1,955,500
	1170	For State Contributions to Social Security	1,403,100
	1200	For Contractual Services	8,626,800
	1290	For Travel	87,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	66,100
	1300	For Commodities	1,153,000
	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	$34,043,900

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$11,023,800
	1129	For Employee Retirement Contributions Paid by Employer	575,700
	1140	For Student, Member and Inmate Compensation	250,000
	1161	For State Contributions to State Employees' Retirement System	1,147,300
	1170	For State Contributions to Social Security	819,700
	1200	For Contractual Services	5,611,600
	1290	For Travel	13,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	60,100
	1300	For Commodities	582,000
	1302	For Printing	15,100
	1500	For Equipment	65,700
	1700	For Telecommunications Services	61,200
	1800	For Operation of Auto Equipment	81,000
		Total	$20,306,800

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$24,725,400
	1129	For Employee Retirement Contributions Paid by Employer	1,338,500
	1140	For Student, Member and Inmate Compensation	553,100
	1161	For State Contributions to State Employees' Retirement System	2,582,300
	1170	For State Contributions to Social Security	1,847,100
	1200	For Contractual Services	10,570,200
	1290	For Travel	46,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	39,200
	1300	For Commodities	772,000
	1302	For Printing	39,900
	1500	For Equipment	142,600
	1700	For Telecommunications Services	190,800
	1800	For Operation of Auto Equipment	218,500
		Total	$43,066,000

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$12,978,400
	1129	For Employee Retirement Contributions Paid by Employer	711,800

0001- 42663-	1140- 0000	For Student, Member and Inmate Compensation	300,000
	1161	For State Contributions to State Employees' Retirement System	1,354,100
	1170	For State Contributions to Social Security	945,200
	1200	For Contractual Services	4,732,100
	1290	For Travel	33,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,800
	1300	For Commodities	379,700
	1302	For Printing	13,600
	1500	For Equipment	124,300
	1700	For Telecommunications Services	108,400
	1800	For Operation of Auto Equipment	95,200
		Total	$21,817,600

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$14,268,200
	1129	For Employee Retirement Contributions Paid by Employer	789,700
	1140	For Student, Member and Inmate Compensation	371,500
	1161	For State Contributions to State Employees' Retirement System	1,494,300
	1170	For State Contributions to Social Security	1,066,800
	1200	For Contractual Services	6,424,800
	1290	For Travel	34,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	29,300
	1300	For Commodities	770,500
	1302	For Printing	26,300
	1500	For Equipment	70,000
	1700	For Telecommunications Services	48,600
	1800	For Operation of Auto Equipment	61,800
		Total	$25,456,500

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$16,820,400
	1129	For Employee Retirement Contributions Paid by Employer	898,300
	1140	For Student, Member and Inmate Compensation	536,200
	1161	For State Contributions to State Employees' Retirement System	1,774,900
	1170	For State Contributions to Social Security	1,266,500
	1200	For Contractual Services	5,124,000
	1290	For Travel	34,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	82,500
	1300	For Commodities	614,200
	1302	For Printing	24,300
	1500	For Equipment	92,500
	1700	For Telecommunications Services	98,100
	1800	For Operation of Auto Equipment	25,000
	1910	For the Hanna City work camp ($5,794,000 Enacted)	Vetoed
		Total	$27,391,600

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$17,770,000
	1129	For Employee Retirement Contributions Paid by Employer	936,900
	1140	For Student, Member and Inmate Compensation	486,900
	1161	For State Contributions to State Employees' Retirement System	1,843,500
	1170	For State Contributions to Social Security	1,319,000
	1200	For Contractual Services	6,689,800
	1290	For Travel	58,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	37,100
	1300	For Commodities	911,000
	1302	For Printing	36,600
	1500	For Equipment	114,100

0001- 42656-	1700- 0000	For Telecommunications Services	97,100
	1800	For Operation of Auto Equipment	175,800
	1910	For the Ed Jenison work camp in Paris ($5,263,100 Enacted)	Vetoed
		Total	$30,476,200

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$19,209,900
	1129	For Employee Retirement Contributions Paid by Employer	1,031,900
	1140	For Student, Member and Inmate Compensation	461,000
	1161	For State Contributions to State Employees' Retirement System	2,005,100
	1170	For State Contributions to Social Security	1,418,400
	1200	For Contractual Services	3,425,800
	1290	For Travel	39,400
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	77,600
	1300	For Commodities	679,600
	1302	For Printing	32,100
	1500	For Equipment	72,200
	1700	For Telecommunications Services	98,900
	1800	For Operation of Auto Equipment	123,300
	1910	For the Greene County Impact Incarceration Program ($4,795,800 Enacted)	Vetoed
		Total	$28,675,200

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$20,353,100
	1129	For Employee Retirement Contributions Paid by Employer	1,058,900
	1140	For Student, Member and Inmate Compensation	497,100
	1161	For State Contributions to State Employees' Retirement System	2,111,400
	1170	For State Contributions to Social Security	1,504,500
	1200	For Contractual Services	5,345,500
	1290	For Travel	26,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	103,000
	1300	For Commodities	1,064,400
	1302	For Printing	36,600
	1500	For Equipment	113,700
	1700	For Telecommunications Services	167,400
	1800	For Operation of Auto Equipment	256,500
		Total	$32,638,500

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services ($32,044,400 Enacted)	$31,724,000
	1129	For Employee Retirement Contributions Paid by Employer	1,668,900
	1140	For Student, Member and Inmate Compensation	189,800
	1161	For State Contributions to State Employees' Retirement System	3,319,100
	1170	For State Contributions to Social Security	2,358,100
	1200	For Contractual Services	9,446,400
	1290	For Travel	74,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,500
	1300	For Commodities	1,042,700
	1302	For Printing	49,800
	1500	For Equipment	157,900
	1700	For Telecommunications Services	200,000
	1800	For Operation of Auto Equipment	86,900
		Total	$50,658,100

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$17,348,500
	1129	For Employee Retirement Contributions Paid by Employer	944,800
	1140	For Student, Member and Inmate Compensation	406,600
	1161	For State Contributions to State Employees' Retirement System	1,812,800
	1170	For State Contributions to Social Security	1,293,100

0001- 42697-	1200- 0000	For Contractual Services	6,687,500
	1290	For Travel	33,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	70,200
	1300	For Commodities	727,400
	1302	For Printing	29,800
	1500	For Equipment	113,100
	1700	For Telecommunications Services	58,400
	1800	For Operation of Auto Equipment	110,800
		Total	$29,636,300

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$18,119,200
	1129	For Employee Retirement Contributions Paid by Employer	966,400
	1140	For Student, Member and Inmate Compensation	318,700
	1161	For State Contributions to State Employees' Retirement System	1,884,100
	1170	For State Contributions to Social Security	1,342,200
	1200	For Contractual Services	5,829,100
	1290	For Travel	55,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	97,500
	1300	For Commodities	431,400
	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	$29,358,500

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$20,610,100
	1129	For Employee Retirement Contributions Paid by Employer	1,068,000
	1140	For Student, Member and Inmate Compensation	312,100
	1161	For State Contributions to State Employees' Retirement System	2,143,600
	1170	For State Contributions to Social Security	1,534,700
	1200	For Contractual Services	8,517,800
	1290	For Travel	55,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	41,700
	1300	For Commodities	637,200
	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	$35,358,100

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services ($41,261,500 Enacted)	40,848,900
	1129	For Employee Retirement Contributions Paid by Employer	2,195,800
	1140	For Student, Member and Inmate Compensation	475,900
	1161	For State Contributions to State Employees' Retirement System	4,294,300
	1170	For State Contributions to Social Security	3,051,100
	1200	For Contractual Services	12,857,100
	1290	For Travel	84,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	69,800
	1300	For Commodities	1,478,200
	1302	For Printing	34,200
	1500	For Equipment	183,900
	1700	For Telecommunications Services	179,000
	1800	For Operation of Auto Equipment	167,700
		Total	$65,920,300

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$18,486,100
	1129	For Employee Retirement Contributions Paid by Employer	980,100
	1140	For Student, Member and Inmate Compensation	377,800
	1161	For State Contributions to State Employees' Retirement System	1,925,800
	1170	For State Contributions to Social Security	1,369,700
	1200	For Contractual Services	7,695,600
	1290	For Travel	37,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	84,300
	1300	For Commodities	560,000
	1302	For Printing	27,100
	1500	For Equipment	61,700
	1700	For Telecommunications Services	97,800
	1800	For Operation of Auto Equipment	51,300
		Total	$31,754,600

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$10,858,100
	1129	For Employee Retirement Contributions Paid by Employer	582,700
	1140	For Student, Member and Inmate Compensation	160,300
	1161	For State Contributions to State Employees' Retirement System	1,134,800
	1170	For State Contributions to Social Security	809,200
	1200	For Contractual Services	4,772,400
	1290	For Travel	15,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,100
	1300	For Commodities	309,900
	1302	For Printing	11,600
	1500	For Equipment	50,000
	1700	For Telecommunications Services	36,500
	1800	For Operation of Auto Equipment	51,000
		Total	$18,803,500

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$11,675,900
	1129	For Employee Retirement Contributions Paid by Employer	601,900
	1140	For Student, Member and Inmate Compensation	251,500
	1161	For State Contributions to State Employees' Retirement System	1,219,300
	1170	For State Contribution to Social Security	869,400
	1200	For Contractual Services	4,981,000
	1290	For Travel	20,400
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	43,500
	1300	For Commodities	400,100
	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	$20,261,500

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$20,676,400
	1129	For Employee Retirement Contributions Paid by Employer	1,108,900
	1140	For Student, Member and Inmate Compensation	415,700
	1161	For State Contributions to State Employees' Retirement System	2,154,300
	1170	For State Contributions to Social Security	1,532,300
	1200	For Contractual Services	6,317,200
	1290	For Travel	26,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	80,400
	1300	For Commodities	787,000
	1302	For Printing	23,900
	1500	For Equipment	126,400

0001- 42694-	1700- 0000	For Telecommunications Services	102,400
	1800	For Operation of Auto Equipment	132,700
		Total	$33,483,800

MUDDY RIVER CORRECTIONAL CENTER

0001- 42652-	1120- 0000	For Personal Services	$17,894,600
	1129	For Employee Retirement Contributions Paid by Employer	961,800
	1140	For Student, Member and Inmate Compensation	411,900
	1161	For State Contributions to State Employees' Retirement System	1,844,100
	1170	For State Contributions to Social Security	1,336,100
	1200	For Contractual Services	8,655,100
	1290	For Travel	40,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	77,100
	1300	For Commodities	757,900
	1302	For Printing	24,700
	1500	For Equipment	176,600
	1700	For Telecommunications Services	141,500
	1800	For Operation of Auto Equipment	108,100
		Total	$32,429,700

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$26,176,800
	1129	For Employee Retirement Contributions Paid by Employer	1,189,000
	1140	For Student, Member and Inmate Compensation	241,900
	1161	For State Contributions to State Employees' Retirement System	2,704,900
	1170	For State Contributions to Social Security	1,945,100
	1200	For Contractual Services	7,181,200
	1290	For Travel	50,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	43,100
	1300	For Commodities	479,100
	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	$40,585,100

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120 0000	For Personal Services	$ 9,365,600
	1129	For Employee Retirement Contributions Paid by Employer	493,100
	1140	For Student, Member and Inmate Compensation	241,600
	1161	For State Contributions to State Employees' Retirement System	955,100
	1170	For State Contribution to Social Security	678,200
	1200	For Contractual Services	2,419,000
	1290	For Travel	43,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	31,300
	1300	For Commodities	516,500
	1302	For Printing	23,300
	1500	For Equipment	61,100
	1700	For Telecommunications Services	53,200
	1800	For Operation of Automotive Equipment	71,800
		Total	$14,953,300

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$17,225,100
	1129	For Employee Retirement Contributions Paid by Employer	911,800
	1140	For Student, Member and Inmate Compensation	433,600
	1161	For State Contributions to State Employees' Retirement System	1,803,000
	1170	For State Contributions to Social Security	1,287,900
	1200	For Contractual Services	7,471,400
	1290	For Travel	42,800

0001- 42685- 1296- 0000		For Travel and Allowances for Committed, Paroled and Discharged Prisoners	152,400
	1300	For Commodities	852,600
	1302	For Printing	25,600
	1500	For Equipment	139,000
	1700	For Telecommunications Services	107,100
	1800	For Operation of Auto Equipment	115,900
		Total	$30,568,200

TAMMS CORRECTIONAL CENTER

0001- 42691- 1120- 0000		For Personal Services	$17,734,500
	1129	For Employee Retirement Contributions Paid by Employer	927,900
	1140	For Student, Member and Inmate Compensation	140,300
	1161	For State Contributions to State Employees' Retirement System	1,831,800
	1170	For State Contributions to Social Security	1,305,300
	1200	For Contractual Services	5,543,200
	1290	For Travel	50,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	5,400
	1300	For Commodities	247,700
	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	$28,208,000

VIENNA CORRECTIONAL CENTER

0001- 42696- 1120- 0000		For Personal Services	$15,659,100
	1129	For Employee Retirement Contributions Paid by Employer	799,100
	1140	For Student, Member and Inmate Compensation	243,400
	1161	For State Contributions to State Employees' Retirement System	1,642,600
	1170	For State Contributions to Social Security	1,278,800
	1200	For Contractual Services	4,503,900
	1290	For Travel	20,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	75,700
	1300	For Commodities	1,056,200
	1302	For Printing	17,100
	1500	For Equipment	148,400
	1700	For Telecommunications Services	89,900
	1800	For Operation of Auto Equipment	112,600
		Total	$25,647,100

SHERIDAN CORRECTIONAL CENTER

0001- 42688- 1120- 0000		For Personal Services ($17,334,200 Enacted)	Vetoed
	1129	For Employee Retirement Contributions Paid by Employer ($953,400 Enacted)	Vetoed
	1140	For Student, Member and Inmate Compensation ($306,200 Enacted)	Vetoed
	1161	For State Contributions to State Employees' Retirement System ($1,837,400 Enacted)	Vetoed
	1170	For State Contributions to Social Security ($1,255,000 Enacted)	Vetoed
	1200	For Contractual Services ($5,477,500 Enacted)	Vetoed
	1290	For Travel ($34,300 Enacted)	Vetoed
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners ($41,100 Enacted)	Vetoed
	1300	For Commodities ($83,700 Enacted)	Vetoed
	1302	For Printing ($25,900 Enacted)	Vetoed
	1500	For Equipment ($147,300 Enacted)	Vetoed
	1700	For Telecommunications Services ($112,000 Enacted)	Vetoed
	1800	For Operation of Auto Equipment ($177,300 Enacted)	Vetoed
	1910	For Ordinary and Contingent Expenses	$2,608,000
		Total	$2,608,000

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

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42621-	1120- 0000	For Personal Services	$4,079,000
	1129	For Employee Retirement Contributions Paid by Employer	202,900
	1140	For Student, Member and Inmate Compensation	11,400
	1161	For State Contributions to State Employees' Retirement System	421,100
	1170	For State Contributions to Social Security	304,600
	1200	For Contractual Services	3,051,100
	1290	For Travel	24,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,000
	1300	For Commodities	83,500
	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	$8,296,600

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42624-	1120- 0000	For Personal Services	$12,596,000
	1129	For Employee Retirement Contributions Paid by Employer	665,700
	1140	For Student, Member and Inmate Compensation	88,800
	1161	For State Contributions to State Employees' Retirement System	1,298,900
	1170	For State Contributions to Social Security	921,100
	1200	For Contractual Services	3,309,800
	1290	For Travel	15,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,800
	1300	For Commodities	287,000
	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	$19,426,100

ILLINOIS YOUTH CENTER - JOLIET

0001- 42628-	1120- 0000	For Personal Services	$11,437,500
	1129	For Employee Retirement Contributions Paid by Employer	582,300
	1140	For Student, Member and Inmate Compensation	58,200
	1161	For State Contributions to State Employees' Retirement System	1,179,000
	1170	For State Contributions to Social Security	853,200
	1200	For Contractual Services	2,584,700
	1290	For Travel	14,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	800
	1300	For Commodities	117,900
	1302	For Printing	12,000
	1500	For Equipment	48,600
	1700	For Telecommunications Services	47,800
	1800	For Operation of Auto Equipment	52,600
		Total	$16,988,800

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42629-	1120- 0000	For Personal Services	$13,355,200
	1129	For Employee Retirement Contributions Paid by Employer	542,100
	1140	For Student Member and Inmate Compensation	33,000
	1161	For State Contributions to State Employees' Retirement System	1,372,900
	1170	For State Contributions to Social Security	999,200
	1200	For Contractual Services	3,888,200
	1290	For Travel	24,300
	1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners	900

0001- 42629-	1300- 0000	For Commodities	330,400
	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	$20,995,300

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42630-	1120- 0000	For Personal Services	$5,709,600
	1129	For Employee Retirement Contributions Paid by Employer	301,200
	1140	For Student Member and Inmate Compensation	33,100
	1161	For State Contributions to State Employees' Retirement System	598,400
	1170	For State Contributions to Social Security	431,600
	1200	For Contractual Services	1,664,100
	1290	For Travel	20,200
	1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners	5,200
	1300	For Commodities	157,900
	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	$9,023,400

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42636-	1120- 0000	For Personal Services	$2,129,200
	1129	For Employee Retirement Contributions Paid by Employer	115,100
	1140	For Student, Member and Inmate Compensation	18,100
	1161	For State Contributions to State Employees' Retirement System	223,400
	1170	For State Contributions to Social Security	156,700
	1200	For Contractual Services	677,800
	1290	For Travel	8,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,700
	1300	For Commodities	66,100
	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	$3,473,000

ILLINOIS YOUTH CENTER - RUSHVILLE

0001- 42637-	1120- 0000	For Personal Services ($2,956,100 Enacted)	Vetoed
	1129	For Employee Retirement Contributions Paid by Employer ($167,400 Enacted)	Vetoed
	1140	For Student, Member, and Inmate Compensation ($5,500 Enacted)	Vetoed
	1161	For State Contribution to State Employees' Retirement System ($314,300 Enacted)	Vetoed
	1170	For State Contributions to Social Security ($233,300 Enacted)	Vetoed
	1200	For Contractual Services ($1,535,900 Enacted)	Vetoed
	1290	For Travel ($6,900 Enacted)	Vetoed
	1296	For Travel Allowance for Committed, Paroled and Discharged Prisoners ($200 Enacted)	Vetoed
	1300	For Commodities ($167,800 Enacted)	Vetoed
	1302	For Printing ($6,900 Enacted)	Vetoed
	1500	For Equipment ($301,400 Enacted)	Vetoed
	1700	For Telecommunications ($7,800 Enacted)	Vetoed
	1800	For Operation of Auto Equipment ($10,900 Enacted)	Vetoed
	1993	For Deposit into Travel and Allowance Revolving Fund ($10,000 Enacted)	Vetoed
		Total	Vetoed

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42639-	1120- 0000	For Personal Services	$15,656,700
	1129	For Employee Retirement Contributions Paid by Employer	810,300

0001- 42639-	1140- 0000	For Student, Member and Inmate Compensation	71,200
	1161	For State Contributions to State Employees' Retirement System	1,628,800
	1170	For State Contributions to Social Security	1,170,200
	1200	For Contractual Services	4,014,100
	1290	For Travel	73,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	600
	1300	For Commodities	440,800
	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	$24,206,800

ILLINOIS YOUTH CENTER - VALLEY VIEW

0001- 42643-	1120- 0000	For Personal Services ($8,061,000 Enacted)	Vetoed
	1129	For Employee Retirement Contributions Paid by Employer ($443,400 Enacted)	Vetoed
	1140	For Student, Member and Inmate Compensation ($460,000 Enacted)	Vetoed
	1161	For State Contributions to State Employees' Retirement System ($854,500 Enacted)	Vetoed
	1170	For State Contributions to Social Security ($580,400 Enacted)	Vetoed
	1200	For Contractual Services ($1,690,900 Enacted)	Vetoed
	1290	For Travel ($17,200 Enacted)	Vetoed
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners ($700 Enacted)	Vetoed
	1300	For Commodities ($133,300 Enacted)	Vetoed
	1302	For Printing ($9,500 Enacted)	Vetoed
	1500	For Equipment ($76,700)	Vetoed
	1700	For Telecommunications Services ($72,600 Enacted)	Vetoed
	1800	For Operation of Auto Equipment ($72,500 Enacted)	Vetoed
	1910	For Ordinary and Contingent Expenses	1,781,800
		Total	$1,781,800

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42647-	1120- 0000	For Personal Services	$5,152,700
	1129	For Employee Retirement Contributions Paid by Employer	268,400
	1140	For Student, Member and Inmate Compensation	27,400
	1161	For State Contributions to State Employees' Retirement System	535,600
	1170	For State Contributions to Social Security	387,300
	1200	For Contractual Services	1,648,500
	1290	For Travel	30,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	100
	1300	For Commodities	137,300
	1302	For Printing	11,000
	1500	For Equipment	21,700
	1700	For Telecommunications Services	42,900
	1800	For Operation of Auto Equipment	41,900
		Total	$8,304,800

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

ILLINOIS CORRECTIONAL INDUSTRIES

0301- 42698-	1120- 0000	For Personal Services	$10,950,000
	1129	For Employee Retirement Contributions Paid by Employer	602,200
	1140	For the Student, Member and Inmate Compensation	2,800,000
	1161	For State Contributions to State Employees' Retirement System	1,159,800
	1170	For State Contributions to Social Security	837,700
	1180	For Group Insurance	1,999,500
	1200	For Contractual Services	3,900,000
	1290	For Travel	154,500
	1300	For Commodities	35,000,000
	1302	For Printing	51,000

0301- 42698- 1500- 0000	For Equipment	3,200,000
1700	For Telecommunications Services	75,000
1800	For Operation of Auto Equipment	800,000
6900	For Repairs, Maintenance and Other Capital Improvements	750,000
9939	For Refunds	20,000
	Total	$62,299,700

Section 6. The sum of $86,200,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to meet the ordinary and contingent expenses of the Department of Corrections described below and having the estimated cost as follows:

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

0001- 42601- 6900- 0097 Section 7. The sum of $51,543, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002 from the appropriation heretofore made in Article 36, Section 6 of Public Act 92-8, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 8. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 5 and 7 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 5 and 7 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 4470- 0100 Section 9. The sum of $7,500,000, 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 operations of the Cook County Juvenile Detention Center.

0001- 42601- 4470- 0200 Section 10. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

0001- 42601- 1910- 0000 Section15. In addition to amounts previously appropriated for this purpose, the sum of ~~$25,000,000~~ (Vetoed) is appropriated from the General Revenue Fund to the Illinois Department of Corrections for ordinary and contingent expenses.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 426: Article 36, $1,355,091,043)

EMPLOYMENT SECURITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 6,902,900
1129	For Employee Retirement Contributions Paid by Employer	6,245,600
1161	For State Contributions to State Employees' Retirement System	731,700
1170	For State Contributions to Social Security	528,100
1180	For Group Insurance	1,088,100
1200	For Contractual Services	611,000
1290	For Travel	127,300
1700	For Telecommunications Services	237,700
	Total	$16,472,400

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

0052- 42751- 1120- 0000	For Personal Services	$13,947,700
1161	For State Contributions to State Employees' Retirement System	1,478,500
1170	For State Contributions to Social Security	1,067,000
1180	For Group Insurance	2,473,800
1200	For Contractual Services	13,278,600
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	$37,081,700

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
1910	Potential Relocation of Central Office	$ 500,000

INFORMATION SERVICE BUREAU

Payable from Title III Social Security and Employment Service Fund:

0052- 42752- 1120- 0000	For Personal Services	$ 6,823,800
1161	For State Contributions to State Employees' Retirement System	723,300
1170	For State Contributions to Social Security	522,000
1180	For Group Insurance	1,088,100
1200	For Contractual Services	16,728,000
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	$32,662,500

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	$ 4,852,900
1161	For State Contributions to State Employees' Retirement System	514,400
1170	For State Contributions to Social Security	371,300

0052- 42753- 1180- 0000		For Group Insurance	725,400
1200		For Contractual Services	8,123,400
1290		For Travel	70,000
1700		For Telecommunications Services	91,200
6600		For Permanent Improvements	85,000
9939		For Refunds	300,000
		Total	$15,133,600

Of the sum appropriated above, $4,888,648 is appropriated pursuant to the provisions governing federal fiscal year 2002 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- 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	$11,600,000

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 $945,619, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purposes in Article 37, Section 3 of Public Act 92-8, 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	$57,765,200
1161		For State Contributions to State Employees' Retirement System	6,123,100
1170		For State Contributions to Social Security	4,419,000
1180		For Group Insurance	11,764,500
1200		For Contractual Services	9,635,700
1290		For Travel	1,219,800
1700		For Telecommunications Services	5,547,800
9939		For Refunds	650,000
		Total	$97,125,100

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	$23,264,500
1161		For State Contributions to State Employees' Retirement System	2,466,000
1170		For State Contributions to Social Security	1,779,700
1180		For Group Insurance	4,119,900

0052- 42755- 1200- 0000		For Contractual Services	2,917,000
	1290	For Travel	200,000
	1700	For Telecommunications Services	700,000
		Total	$35,447,100

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	$8,500,000
	4429	For Tort Claims	715,000
		Total	$9,215,000

0001- 42753- 4480- 0000 Section 7. The amount of $772,600, 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	8,148,000
	Total	$11,899,900

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 427: Article 37, $599,857,419)

FINANCIAL INSTITUTIONS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 930,800
	1129	For Employee Retirement Contributions Paid by Employer	37,300
	1161	For State Contributions to the State Employees' Retirement System	98,700
	1170	For State Contributions to Social Security	71,300
	1180	For Group Insurance	167,400
	1200	For Contractual Services	414,600
	1290	For Travel	37,500
	1300	For Commodities	19,400
	1302	For Printing	15,500
	1500	For Equipment	12,500
	1700	For Telecommunications Services	51,400
	1800	For Operation of Auto Equipment	7,100
		Total	$1,863,500

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	$1,408,800
	1129	For Employee Retirement Contributions Paid by Employer	56,400
	1161	For State Contributions to the State Employees' Retirement System	149,400
	1170	For State Contributions to Social Security	107,800
	1180	For Group Insurance	269,700
	1200	For Contractual Services	103,400
	1290	For Travel	116,500
	1300	For Commodities	6,400
	1302	For Printing	11,100
	1500	For Equipment	3,000
	1600	For Electronic Data Processing	0
	9939	For Refunds	2,500
		Total	$2,235,000

CREDIT UNION

Payable from Credit Union Fund:

0243- 43815-	1120- 0000	For Personal Services	$2,379,600
	1129	For Employee Retirement Contributions Paid by Employer	95,300
	1161	For State Contributions to State Employees' Retirement System	247,300
	1170	For State Contributions to Social Security	182,100
	1180	For Group Insurance	418,500
	1200	For Contractual Services	100,000
	1290	For Travel	275,000
	1300	For Commodities	6,900
	1302	For Printing	2,900
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	20,000
	9939	For Refunds	1,000
		Total	$3,733,600

CURRENCY EXCHANGE

Payable from Financial Institution Fund:

0021- 43820-	1120- 0000	For Personal Services	$ 925,400
	1129	For Employee Retirement Contributions Paid by Employer	37,000
	1161	For State Contributions to the State Employees' Retirement System	98,200
	1170	For State Contributions to Social Security	70,800
	1180	For Group Insurance	148,800
	1200	For Contractual Services	20,100
	1290	For Travel	31,000
	1300	For Commodities	5,000
	1302	For Printing	4,400
	1500	For Equipment	7,500
	1600	For Electronic Data Processing	0
	9939	For Refunds	1,000
		Total	$1,349,200

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	$ 394,100
	1129	For Employee Retirement Contributions Paid by Employer	16,000
	1161	For State Contributions to State Employees' Retirement System	41,800
	1170	For State Contributions to Social Security	30,200
	1180	For Group Insurance	65,100
	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	413,000
	1700	For Telecommunications Services	65,000
	1910	For Expenses Relating to the Development and Implementation of a Short-Term Lending Web Database	0
		Total	$1,224,600

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 438: Article 38, $10,405,900)

HUMAN RIGHTS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 514,200
	1129	For Employee Retirement Contributions Paid by Employer	20,500
	1161	For State Contributions to State Employees' Retirement System	53,500
	1170	For State Contributions to Social Security	39,300
	1200	For Contractual Services	63,000
	1290	For Travel	16,500
	1300	For Commodities	15,800
	1302	For Printing	4,700
	1500	For Equipment	24,800
	1700	For Telecommunications Services	27,100
	1800	For Operation of Auto Equipment	11,600
		Total	$791,000

0001- 44201- 1900- 0000 The sum of $234,400, 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	$3,801,900
	1129	For Employee Retirement Contributions Paid by Employer	135,300
	1161	For State Contributions to State Employees' Retirement System	395,100
	1170	For State Contributions to Social Security	282,000
	1200	For Contractual Services	33,400
	1290	For Travel	22,800
	1300	For Commodities	6,800
	1302	For Printing	1,300
	1500	For Equipment	11,900
	1700	For Telecommunications Services	67,700
		Total	$4,758,200

Payable from Special Projects Division Fund:

0607- 44210-	1120- 0000	For Personal Services	$1,495,300
	1129	For Employee Retirement Contributions Paid by Employer	59,900
	1161	For State Contributions to State Employees' Retirement System	155,600
	1170	For State Contributions to Social Security	114,500
	1180	For Group Insurance	316,200
	1200	For Contractual Services	161,700
	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	$2,464,900

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	$ 857,400
1129	For Employee Retirement Contributions Paid by Employer	34,300
1161	For State Contributions to State Employees' Retirement System	89,300
1170	For State Contributions to Social Security	65,500
1200	For Contractual Services	3,600
1290	For Travel	12,900
1300	For Commodities	2,100
1302	For Printing	1,000
1700	For Telecommunications Services	14,000
	Total	$1,080,100

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 442: Article 39, $9,328,600)

HUMAN SERVICES

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	65,100
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	$580,900

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	$490,000

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	$ 28,344,400
0200	For Temporary Assistance for Needy Families under Article IV and other social services	157,172,400
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs ($334,141,900 Enacted)	330,800,500
4400- 0300	For Emergency Assistance for Families with Dependent Children	980,000
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V	6,343,100
4400- 0700	For Refugees	2,492,500
0500	For State Family and Children Assistance	1,460,600
0400	For State Transitional Assistance	9,633,400
4900- 0000	For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34	4,150,000
44482- 4900- 0600	For Project Reality	$1,000,000

Payable from Illinois Equal Justice Fund:

0671- 44401- 4900- 0000	For costs related to the Illinois Equal Justice Act	490,000
	Total	$542,866,900

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 Administrative Costs ($157,802,500 Enacted)	$156,224,500
0100	For Grants Associated with the Great START Program, Including Operation and Administrative Costs	1,960,000

Payable from the Special Purposes Trust Fund:

0408- 44437- 4900- 0000	For Grants Associated with Child Care Services, Including Operation and administrative Costs	113,983,600
0100	For Grants Associated with the Great START Program, Including Operation and Administrative Costs	5,200,000
4400- 0100	For Grants Associated with Migrant Child Care Services	2,500,000
	Total	$279,868,100

0001- 44480- 4400- 0100 Section 1.2. The sum of $780,400, 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 Children's Place for costs associated with specialized child care for families affected by HIV/AIDS.

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 ($183,696,500 Enacted)	$181,859,500
1129	For Employee Retirement Contributions Paid by Employer	7,254,700
1160	For Retirement Contributions	18,934,200
1170	For State Contributions to Social Security	13,337,000
1200	For Contractual Services ($45,940,650 Enacted)	45,481,250
1290	For Travel	1,285,400
1300	For Commodities	16,200
1500	For Equipment	1,117,300
1700	For Telecommunications Services	3,513,600
	Total	$272,799,150

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	$236,700
1129	For Employee Retirement Contributions Paid by Employer	9,500
1160	For Retirement Contributions	24,600
1170	For State Contributions to Social Security	18,100
1200	For Contractual Services	52,600
1290	For Travel	2,300
1500	For Equipment	4,300
	Total	$348,100

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

TRAINING PERSONNEL

Payable from General Revenue Fund:

0001- 44412- 1120- 0000	For Personal Services	$1,433,100
1129	For Employee Retirement Contributions Paid by Employer	57,300
1160	For Retirement Contributions	148,900
1170	For State Contributions to Social Security	109,500
1200	For Contractual Services	334,000
1290	For Travel	167,900

0001- 44412-	1500- 0000	For Equipment	2,500
	1910	For Expenses Related to Training Department Staff	490,000
		Total	$2,743,200

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	$18,316,200
	1129	For Employee Retirement Contributions Paid by Employer	710,900
	1160	For Retirement Contributions	1,897,600
	1170	For State Contributions to Social Security	1,400,000
	1200	For Contractual Services	1,051,350
	1290	For Travel	33,400
	1300	For Commodities	2,654,700
	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	$26,577,250

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	$24,509,900
	1129	For Employee Retirement Contributions Paid by Employer	970,700
	1160	For Retirement Contributions	2,547,100
	1170	For State Contributions to Social Security	1,873,700
	1200	For Contractual Services	15,835,300
	1290	For Travel	377,300
	1300	For Commodities	1,611,600
	1302	For Printing	1,564,000
	1500	For Equipment	66,700
	1700	For Telecommunications Services	1,994,500
	1800	For Operation of Auto Equipment	68,700
	1910	For In-Service Training	18,200
	9934	For Settlement of Appeal of Audit Disallowances for Prior Fiscal Years	3,371,200
	1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund ($3,332,000 Enacted)	Vetoed
		Total	$54,808,900

Payable from the DHS Recoveries Trust Fund:

0921- 44415-	1120- 0000	For Personal Services	$2,555,600
	1129	For Employee Retirement Contributions Paid by Employer	102,200
	1160	For Retirement Contributions	265,800
	1170	For State Contributions to Social Security	195,600
	1180	For Group Insurance	511,500
	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
		Total	$5,254,500

	Payable from Vocational Rehabilitation Fund:	
0081- 44415- 1120- 0000	For Personal Services	$ 6,098,600
1129	For Employee Retirement Contributions Paid by Employer	243,900
1160	For Retirement Contributions	634,300
1170	For State Contributions to Social Security	466,500
1180	For Group Insurance	1,111,400
1200	For Contractual Services	2,714,000
1290	For Travel	136,000
1300	For Commodities	136,500
1302	For Printing	37,000
1500	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	$12,398,500
	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 $2,305,000, 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	$13,100
	For Episcopal Charities:	
4400- 0000	Payable from General Revenue Fund	$980,000
0592- 44415- 4900- 0000	For Grants Associated with Systems Change Including Operating and Administrative Costs	
	Payable from the DHS Federal Projects Fund	$450,000

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 ($1,828,800 Enacted)	Vetoed
0000	For Miscellaneous Permanent Improvements	259,800
	Total	$259,800

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	$ 9,300
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 the Early Intervention Services Revolving Fund	100,000
0368	Payable from Drug Treatment Fund	5,000
	Total	$479,300

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	$12,144,900
1129	For Employee Retirement Contributions Paid by Employer	481,100
1160	For Retirement Contributions	1,262,100
1170	For State Contributions to Social Security	928,300
1200	For Contractual Services	19,918,900
1290	For Travel	43,000
1300	For Commodities	800
1302	For Printing	16,400
1500	For Equipment	1,618,800
1600	For Electronic Data Processing	2,600,500
1700	For Telecommunications Services	9,660,300
1900	For Expenses Related to a New Computer System ($4,627,600 Enacted)	Vetoed
	Total	$48,675,100

Payable from Vocational Rehabilitation Fund:

0081- 44416- 1120- 0000	For Personal Services	$2,049,000
1129	For Employee Retirement Contributions Paid by Employer	82,000
1160	For Retirement Contributions	213,100
1170	For State Contributions to Social Security	156,700
1180	For Group Insurance	306,900
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	$9,953,900

Payable from USDA Women, Infants and Children Fund:

0700- 44416-	1120- 0000	For Personal Services	$ 851,400
	1129	For Employee Retirement Contributions Paid by Employer	34,100
	1160	For Retirement Contributions	88,500
	1170	For State Contributions to Social Security	65,100
	1180	For Group Insurance	130,200
	1200	For Contractual Services	325,400
	1600	For Electronic Data Processing	150,000
		Total	$1,644,700

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	$6,598,800
	1129	For Employee Retirement Contributions Paid by Employer	256,200
	1160	For Retirement Contributions	680,400
	1170	For State Contributions to Social Security	468,700
	1200	For Contractual Services	1,253,100
	1290	For Travel	16,200
	1300	For Commodities	416,200
	1302	For Printing	3,900
	1500	For Equipment	27,300
	1700	For Telecommunications Services	50,200
	1800	For Operation of Automotive Equipment	26,200
		Total	$9,797,200

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	$13,278,200
	1129	For Employee Retirement Contributions Paid by Employer	716,200
	1160	For Retirement Contributions	1,380,900
	1170	For State Contributions to Social Security	1,015,100
	1200	For Contractual Services	1,689,300
	1290	For Travel	33,600
	1300	For Commodities	434,600
	1302	For Printing	16,100
	1500	For Equipment	90,100
	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	3,880,200
		Total	$22,816,800

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	$27,536,100
	1129	For Employee Retirement Contributions Paid by Employer	1,101,400
	1160	For Retirement Contributions	2,863,800

0495- 44420- 1170- 0000	For State Contributions to Social Security	2,106,500
1180	For Group Insurance	5,538,200
1200	For Contractual Services	13,812,000
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	$56,924,800

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	$5,032,500
1129	For Employee Retirement Contributions Paid by Employer	199,300
1160	For Retirement Contributions	523,000
1170	For State Contribution to Social Security	384,600
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	$6,427,200

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	$265,067,000

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	$166,336,000
0876	Payable from Community Mental Health Services Block Grant Fund	13,025,400
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 Costs Associated with Emergency Expenses for Services to Individuals with Mental Illness:		
4900- 0200	Payable from General Revenue Fund		8,934,700
	For Community Integrated Living Arrangements for Persons with Mental Illness:		
4100	Payable from General Revenue Fund		35,618,700
	For Medicaid Services for Persons with Mental Illness/and KidCare Clients:		
0001- 44422- 4400- 4200	Payable from General Revenue Fund		5,000,000
0774	Payable from Community Mental Health Medicaid Trust Fund		59,689,900
	For Emergency Psychiatric Services:		
0001- 44422- 4400- 4300	Payable from General Revenue Fund		10,020,700
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:		
4700	Payable from General Revenue Fund		23,872,000
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund		4,341,800
	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		18,976,800
	For Costs Associated with Children and Adolescent Mental Health Programs:		
4900- 4900	Payable from General Revenue Fund		11,040,800
	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		$370,063,200
	For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:		
0001- 44422- 4400- 1500	Payable from the General Revenue Fund		$485,718,500
0050 44422- 4400- 1200	Payable from the Mental Health Fund		9,965,600
	Total		$495,684,100
	For Community Integrated Living Arrangements for Persons with Developmental Disabilities	$273,543,500	
	For Day Training Programs and Supported Employment	132,844,600	
	For Other Community Residential Services	37,700,800	
	For Client and Family Support Programs	37,490,600	
	For Case Coordination and Pre-Screening Services	14,104,600	
	Total	$495,684,100	
	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities,		
0001- 44422- 4900- 2000	Payable from General Revenue Fund		$ 9,438,200
	For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside in their homes, at the approximate costs set forth below:		
8600	Payable from the General Revenue Fund		26,380,900
	For the Family Assistance Program	8,191,300	
	For the Home Based Support Services Program	11,721,300	
	For the Supported Living Services Program	6,468,300	
	Total		$35,819,100

0001- 44422- 4900- 8400 Section 12a. The sum of $8,800,000, or so much thereof as may be necessary, in addition to any other amounts appropriated for these purposes, is appropriated from the General Revenue Fund to the Department of Human Services for expenses to providers of services to individuals with developmental disabilities.

0001- 44422- 4400- 8500 Section 12b. The sum of ~~$20,500,000~~ (Vetoed), or so much thereof as may be necessary, in addition to any other amounts appropriated for this purpose, is appropriated from the General Revenue Fund to the Department of Human Services for a 2.0 percent cost of living adjustment retroactive to April 1, 2002 for providers serving individuals with developmental disabilities.

0001- 44422- 4400- 8700 Section 12c. The sum of ~~$7,500,000~~, (Vetoed)or so much thereof as may be necessary, in addition to any other amounts appropriated for these purposes, is appropriated from the General Revenue Fund to the Department of Human Services for a 2.0 percent cost of living adjustment retroactive to April 1, 2002 for providers serving individuals with mental illness.

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.

0001- 44422- 4400- 6500 Section 12.1a. 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 Sequin Services.

0001- 44422- 4400- 6600 Section 12.1b. In addition to any amounts previously appropriated, the sum of $220,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lewis and Clark Community College.

0001- 44422- 4400- 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.

0001- 44422- 4400- 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.

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.

0001- 44422- 4400- 6700 Section 12.6. The sum of $240,000, 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 Ecker Center.

0001- 44422- 4400- 6800 Section 12.7. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Association for Individual Development.

0001- 44422- 1900- 6900 Section 12.8 The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the Farm Resource Center.

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:

0001- 44422- 4900- 9200	For costs related to Developmental Disability Community Transitions, Including Operations and Administration	$ 2,450,000
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2003 and in all prior fiscal years:	
1800	Payable from the General Revenue Fund	371,263,600
0344- 44422- 4900- 1800	Payable from the Care Provider Fund for Persons With A Developmental Disability	36,000,000
	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	$411,713,600

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	$4,415,300
1129	For Employee Retirement Contributions Paid by Employer	174,900
1160	For Retirement Contributions	458,800
1170	For State Contributions to Social Security	337,400
1200	For Contractual Services	323,900
1290	For Travel	236,500
1300	For Commodities	47,000
1302	For Printing	15,000
1500	For Equipment	146,600
1700	For Telecommunications Services	88,500
1800	For Operation of Auto Equipment	100
	Total	$6,244,000

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	$ 5,459,100
0128	Payable from the Youth Alcoholism and Substance Abuse Fund	1,050,000
0646- 44425- 4900- 0000	Payable from Alcoholism and Substance Abuse Fund	6,509,300
0013	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	16,000,000
	Total	$29,018,400

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	$ 8,820,000
4400- 0100	For costs associated with Community Based Addiction Treatment to Medicaid eligible and KidCare clients	37,058,900
0200	For Addiction Treatment Services for Medicaid eligible DCFS clients	3,643,900
1000	For costs associated with Community Based Addiction Treatment Services ($82,306,800 Enacted)	81,483,700
1100	For Addiction Treatment Services for DCFS clients	11,688,300
4900- 0000	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,809,000
1200	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	960,000
	Total	$146,463,800

For Addiction Treatment and Related Services:

0013- 44426- 4400- 1000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$58,000,000
0368	Payable from Drug Treatment Fund	3,000,000
0910	Payable from Youth Drug Abuse Prevention Fund	530,000
	Total	$61,530,000

	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	$661,500
	For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:	
0276- 44426- 4900- 1200	Payable from Drunk and Drugged Driving Prevention Fund	$3,595,200
0646	Payable from Alcoholism and Substance Abuse Fund	$10,111,600

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- 0122 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, 2002, from appropriations heretofore made for such purposes in Article 40, Section 15 of Public Act 92-8 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 and KidCare 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 ($ 7,670,600 Enacted)	Vetoed
1129	For Employee Retirement Contributions Paid by Employer ($297,700 Enacted)	Vetoed
1160	For Retirement Contributions ($797,100 Enacted)	Vetoed
1170	For State Contributions to Social Security ($586,300 Enacted)	Vetoed
1200	For Contractual Services ($826,500 Enacted)	Vetoed
1290	For Travel ($8,200 Enacted)	Vetoed
1300	For Commodities ($521,500 Enacted)	Vetoed
1302	For Printing ($3,500 Enacted)	Vetoed
1500	For Equipment ($34,700 Enacted)	Vetoed
1700	For Telecommunications Services ($44,500 Enacted)	Vetoed
1800	For Operation of Auto Equipment ($22,100 Enacted)	Vetoed
4400	For Expenses Related to Living Skills Program ($2,400 Enacted)	Vetoed
1910	For operational expenses associated with Lincoln Developmental Center	5,000,000
1910- 0100	For restoration of expenses to operate at FY02 levels ($19,499,000 Enacted)	Vetoed
	Total	$5,000,000

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	$23,193,200
1129	For Employee Retirement Contributions Paid by Employer	916,200
1160	For Retirement Contributions	2,404,700
1170	For State Contributions to Social Security	1,686,400
1200	For Contractual Services	2,012,850
1290	For Travel	24,800
1300	For Commodities	1,267,400
1302	For Printing	14,500
1500	For Equipment	90,600
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	$31,954,450

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	$1,240,600
1129	For Employee Retirement Contributions Paid by Employer	49,600
1160	For Retirement Contributions	129,000
1170	For State Contributions to Social Security	94,900
1180	For Group Insurance	204,600
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunications Services	19,500
	Total	$1,763,000

Payable from Vocational Rehabilitation Fund:

0081- 44430- 1120- 0000	For Personal Services	$30,097,000
1129	For Employee Retirement Contributions Paid by Employer	1,203,900
1160	For Retirement Contributions	3,130,100
1170	For State Contributions to Social Security	2,302,400
1180	For Group Insurance	5,961,300
1200	For Contractual Services	7,013,300
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	$53,673,800

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	$ 9,513,300
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	2,325,300
0081	Payable from Vocational Rehabilitation Fund	1,900,000
	For Small Business Enterprise Program:	
0081- 44430- 4900- 0400	Payable from Vocational Rehabilitation Fund	3,619,100
	For Case Services to Migrant Workers:	
0001- 44430- 4400- 0600	Payable from General Revenue Fund	20,000
0081	Payable from Vocational Rehabilitation Fund	210,000
	For Grants to Independent Living Centers:	
0001- 44430- 4400- 0700	Payable from General Revenue Fund	4,480,500
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 Lekotek Services for Children with Disabilities:	
0001- 44430- 4900- 0000	Payable from the General Revenue Fund	600,000
	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	1,000,000
	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	$75,856,100

0081-44430-4400-0022 Section 18.2. The sum of $13,464,348, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 40, Section 18 of Public Act 92-8 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	$506,000
1129	For Employee Retirement Contributions Paid by Employer	20,200
1160	For Retirement Contributions	52,600
1170	For State Contributions to Social Security	38,700
1180	For Group Insurance	93,000
1200	For Contractual Services	43,000
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	$829,000

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	$26,019,700
1129	For Employee Retirement Contributions Paid by Employer	1,009,800
1160	For Retirement Contributions	2,687,100
1170	For State Contributions to Social Security	1,943,700
1200	For Contractual Services	2,754,350
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	$35,945,350

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	$ 8,087,500
1129	For Employee Retirement Contributions Paid by Employer	316,000
1160	For Retirement Contributions	827,500
1170	For State Contributions to Social Security	613,000

0001- 44440-	1200- 0000	For Contractual Services	1,770,000
	1290	For Travel	301,600
	1300	For Commodities	13,581,900
	1302	For Printing	29,100
	1500	For Equipment	654,000
	1700	For Telecommunications Services	196,700
	1800	For Operation of Auto Equipment	2,500
		For Contractual Services:	
	1200- 0100	For Private Hospitals for Recipients of State Facilities	959,500
		Total	$27,339,300
		Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44440-	1120- 0000	For Personal Services	$1,904,400
	1129	For Employee Retirement Contributions Paid by Employer	76,200
	1160	For Retirement Contributions	198,100
	1170	For State Contributions to Social Security	145,700
	1180	For Group Insurance	306,900
	1200	For Contractual Services	1,415,900
	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	$5,103,100
		Payable from the Vocational Rehabilitation Fund:	
0081- 44440-	1120- 1129	For Personal Services	$ 715,000
	1129	For Employee Retirement Contributions Paid by Employer	28,600
	1160	For Retirement Contributions	74,400
	1170	For State Contributions to Social Security	54,700
	1180	For Group Insurance	116,300
	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	$1,157,200
		Payable from the Community Mental Health Services Block Grant Fund:	
0876- 44440-	1120- 0000	For Personal Services	$514,600
	1129	For Employee Retirement Contributions Paid by Employer	19,600
	1160	For Retirement Contributions	53,500
	1170	For State Contributions to Social Security	39,400
	1180	For Group Insurance	93,000
	1200	For Contractual Services	180,100
	1290	For Travel	10,000
	1300	For Commodities	5,000
	1500	For Equipment	5,000
		Total	$920,200
		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	$ 19,798,700

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	$ 9,972,900
1129	For Employee Retirement Contributions Paid by Employer	399,300
1160	For Retirement Contributions	1,037,300
1170	For State Contributions to Social Security	761,600
1200	For Contractual Services	2,349,600
1290	For Travel	7,900
1300	For Commodities	401,700
1302	For Printing	10,700
1500	For Equipment	28,500
1700	For Telecommunications Services	107,900
1800	For Operation of Auto Equipment	22,500
4400	For Expenses Related to Living Skills Program	3,900
4900	For Costs Associated with Behavioral Health Services - Singer Network	40,000
	Total	$15,143,800

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	$18,310,500
1129	For Employee Retirement Contributions Paid by Employer	710,700
1160	For Retirement Contributions	1,891,700
1170	For State Contributions to Social Security	1,376,300
1200	For Contractual Services	2,113,400
1290	For Travel	26,800
1300	For Commodities	950,600
1302	For Printing	21,200
1500	For Equipment	47,600
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	$25,690,100

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	$11,166,600
1140	For Student, Member or Inmate Compensation	13,700
1129	For Employee Retirement Contributions Paid by Employer	442,300
1160	For Retirement Contributions	886,000
1170	For State Contributions to Social Security	580,200
1200	For Contractual Services	1,644,100
1290	For Travel	19,000

0001- 44450-	1300- 0000	For Commodities	494,100
	1302	For Printing	1,000
	1500	For Equipment	117,900
	1700	For Telecommunications Services	116,200
	1800	For Operation of Auto Equipment	46,900
		Total	$15,528,000

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	$6,264,600
	1140	For Student, Member or Inmate Compensation	16,700
	1129	For Employee Retirement Contributions Paid by Employer	248,200
	1160	For Retirement Contributions	525,200
	1170	For State Contributions to Social Security	363,000
	1200	For Contractual Services	652,500
	1290	For Travel	13,800
	1300	For Commodities	227,500
	1302	For Printing	2,500
	1500	For Equipment	80,000
	1700	For Telecommunications Services	59,700
	1800	For Operation of Auto Equipment	13,600
		Total	$8,467,300

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	$19,599,500
	1129	For Employee Retirement Contributions Paid by Employer	760,800
	1160	For Retirement Contributions	2,026,000
	1170	For State Contributions to Social Security	1,497,900
	1200	For Contractual Services	1,866,800
	1290	For Travel	28,400
	1300	For Commodities	547,100
	1302	For Printing	19,400
	1500	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	$26,745,880

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	$21,196,800
	1129	For Employee Retirement Contributions Paid by Employer	822,700
	1160	For Retirement Contributions	2,165,300
	1170	For State Contributions to Social Security	1,528,300
	1200	For Contractual Services	1,737,200
	1290	For Travel	10,300

0001- 44458-	1300- 0000	For Commodities	1,431,200
	1302	For Printing	10,400
	1500	For Equipment	126,700
	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	$29,139,400

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 ($44,255,800 Enacted)	$43,813,200
	1129	For Employee Retirement Contributions Paid by Employer	2,059,000
	1160	For Retirement Contributions	4,564,900
	1170	For State Contributions to Social Security	3,191,900
	1200	For Contractual Services	4,311,800
	1290	For Travel	47,200
	1300	For Commodities	1,198,400
	1302	For Printing	36,000
	1500	For Equipment	136,240
	1700	For Telecommunications Services	386,700
	1800	For Operation of Auto Equipment	169,900
	4400	For Expenses Related to Living Skills Program	32,300
	4900	For Costs Associated with Behavioral Health Services - Elgin Network	7,656,300
		Total	$67,603,840

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	$1,505,100
	1129	For Employee Retirement Contributions Paid by Employer	60,200
	1160	For Retirement Contributions	156,400
	1170	For State Contributions to Social Security	82,400
	1200	For Contractual Services	34,000
	1290	For Travel	79,000
	1300	For Commodities	6,500
	1302	For Printing	200
	1500	For Equipment	200
	1700	For Telecommunications Services	2,700
		Total	$1,926,700

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 Enacted)	Vetoed
	1129	For Employee Retirement Contributions Paid by Employer ($496,400 Enacted)	Vetoed
	1160	For Retirement Contributions ($1,330,800 Enacted)	Vetoed
	1170	For State Contributions to Social Security ($978,900 Enacted)	Vetoed
	1200	For Contractual Services ($1,388,500 Enacted)	Vetoed
	1290	For Travel ($25,300 Enacted)	Vetoed
	1300	For Commodities ($306,300 Enacted)	Vetoed
	1302	For Printing ($15,900 Enacted)	Vetoed
	1500	For Equipment ($89,500 Enacted)	Vetoed
	1700	For Telecommunications Services ($109,300 Enacted)	Vetoed

0001- 44464-	1800- 0000	For Operation of Auto Equipment ($17,400 Enacted)	Vetoed
	4400	For Expenses Related to Living Skills Program ($1,200 Enacted)	Vetoed
		Total	Vetoed
	4490	For Costs Associated with Behavioral Health Services - Zeller Network	$530,900
		Total	$530,900

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	$24,715,900
	1129	For Employee Retirement Contributions Paid by Employer	1,330,100
	1160	For Retirement Contributions	2,516,700
	1170	For State Contributions to Social Security	1,889,100
	1200	For Contractual Services	2,219,600
	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	$33,605,200

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	$19,689,300
	1129	For Employee Retirement Contributions Paid by Employer	764,200
	1160	For Retirement Contributions	2,035,100
	1170	For State Contributions to Social Security	1,441,900
	1200	For Contractual Services	1,469,400
	1290	For Travel	15,100
	1300	For Commodities	1,612,800
	1302	For Printing	13,400
	1500	For Equipment	92,900
	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	$27,302,000

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	$4,267,600
	1140	For Student, Member or Inmate Compensation	2,100
	1129	For Employee Retirement Contributions Paid by Employer	166,500
	1160	For Retirement Contributions	426,300
	1170	For State Contributions to Social Security	296,800
	1200	For Contractual Services	852,100
	1290	For Travel	10,200
	1300	For Commodities	86,600
	1302	For Printing	6,000

0001- 44470-	1500- 0000	For Equipment	47,600
	1700	For Telecommunications Services	61,900
	1800	For Operation of Auto Equipment	9,400
		Total	$6,233,100

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	$12,599,200
	1129	For Employee Retirement Contributions Paid by Employer	510,600
	1160	For Retirement Contributions	1,332,300
	1170	For State Contributions to Social Security	978,200
	1200	For Contractual Services	1,616,830
	1290	For Travel	14,000
	1300	For Commodities	357,600
	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	$17,781,430

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	$472,900
	1129	For Employee Retirement Contributions Paid by Employer	18,900
	1160	For Retirement Contributions	49,200
	1170	For State Contributions to Social Security	36,200
	1180	For Group Insurance	74,400
	1200	For Contractual Services	46,400
	1290	For Travel	9,500
	1300	For Commodities	33,000
	1302	For Printing	37,600
	1500	For Equipment	7,100
		Total	$785,200

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 ($47,943,900 Enacted)	$47,464,500
	1129	For Employee Retirement Contributions Paid by Employer	1,860,800
	1160	For Retirement Contributions	4,816,400
	1170	For State Contributions to Social Security	3,664,400
	1200	For Contractual Services	3,992,600
	1290	For Travel	12,200
	1300	For Commodities	3,085,600
	1302	For Printing	35,000
	1500	For Equipment	179,400
	1700	For Telecommunications Services	153,700
	1800	For Operation of Auto Equipment	126,100
		Total	$65,390,700

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	$6,561,100
	1129	For Employee Retirement Contributions Paid by Employer	262,500
	1160	For Retirement Contributions	681,800
	1170	For State Contributions to Social Security	501,500
	1200	For Contractual Services	119,200
	1290	For Travel	98,700
	1500	For Equipment	4,600
	1993	For Deposit into the Homelessness Prevention Fund	1,000,000
		Total	$9,229,400

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 $4,000,000, 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.

0001- 44480- 1900- 0022 Section 39b. The sum of $2,032,522, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002 from appropriations heretofore made for such purposes in Article 40, Section 39a of Public Act 92-8 is reappropriated 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	$15,830,200
	0600	For Emergency Food and Shelter Program	9,708,100
	0700	For Emergency Food Program	276,700
	4400- 1300	For Grants for Crisis Nurseries	490,000
	4900- 0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	11,617,900

0001- 44480- 4400- 0000	For Illinois Community Action Association for the Family and Community Development Grant Program	325,000
0500	For Grants for Supportive Housing Services	3,616,900
	Total	$41,864,800
	Payable from the Special Purposes Trust Fund:	
0408- 44480- 4900- 1200	For Federal/State Employment Programs and Related Services	$ 5,000,000
0600	For Emergency Food Program Transportation and Distribution, Including Grants and Operations	5,000,000
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	57,751,600
9900	For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	300,000
	Total	$72,051,600
	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	$50,000,000
	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	$203,300
1129	For Employee Retirement Contributions Paid by Employer	8,100
1160	For Retirement Contributions	21,100
1170	For State Contributions to Social Security	15,500
1200	For Contractual Services	63,800
1290	For Travel	6,700
1500	For Equipment	100
1700	For Telecommunications Services	3,300
	Total	$321,900
	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	27,900
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	$438,000

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	$4,267,300
	1129	For Employee Retirement Contributions Paid by Employer	170,800
	1160	For Retirement Contributions	443,500
	1170	For State Contributions to Social Security	326,200
	1200	For Contractual Services	454,100
	1290	For Travel	127,800
	1300	For Commodities	20,300
	1302	For Printing	5,700
	1500	For Equipment	33,700
	1700	For Telecommunications Services	52,000
	1800	For Operation of Auto Equipment	400
	1900- 0100	For Expenses for the Development and Implementation of Cornerstone	2,234,200
		Total	$8,136,000

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	102,300
	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	$3,767,300

Payable from the USDA Women, Infants and Children Fund:

0700- 44482-	1120- 0000	For Personal Services	$3,267,100
	1129	For Employee Retirement Contributions Paid by Employer	130,700
	1160	For Retirement Contributions	339,800
	1170	For State Contributions to Social Security	249,900
	1180	For Group Insurance	558,000
	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- 44482- 1910- 0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program	1,000,000
0800	For Operational Expenses of the Federal Commodity Supplemental Food Program	42,500
0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	150,000
	Total	$8,995,800
	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	5,542,000
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	305,700
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	22,009,200
4400- 0600	For Grants for After School Youth Support Programs	19,925,900
4900- 0300	For Costs Associated with Teen Parent Services	7,698,300
4400- 1000	For Grants to Family Planning Programs for Contraceptive Services	750,000
	Payable from the Sexual Assault Services Fund:	
0389- 44482- 4400- 0200	For Grants Related to the Sexual Assault Services Program	100,000
	Total	$116,006,800
	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	2,830,000
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	8,000,000
2600	For Grants for the Federal Healthy Start Program	4,000,000
	Total	$21,130,000
	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	$23,000,000
	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	$ 39,000,000
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	168,000,000
4400- 1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	24,000,000
1700	For Grants for USDA Farmer's Market Nutrition Program	1,500,000
	Total	$233,900,000
	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	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 Grants in Children's Cancer Research:	
0533- 44482- 4400- 0000	Payable from Children's Cancer Fund	$2,500
	For Grants for Diabetes Research:	
0531- 44482- 4400- 0000	Payable from American Diabetes Association Fund	$ 74,000
	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:	
0733- 44482- 4400- 0100	Payable from Tobacco Settlement Recovery Fund	$250,000

0001- 44482- 4400- 0900 Section 41.2. The sum of $140,000, 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 Youth Guidance.

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	$ 157,000
1129	For Employee Retirement Contributions Paid by Employer	6,300

0001- 44483- 1160- 0000	For Retirement Contributions	16,300
1170	For State Contributions to Social Security	12,100
	Total	$191,700

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	$ 7,343,200
0200	For Youth Services Grants Associated with Juvenile Justice Reform	3,500,000
0300	For Comprehensive Community-Based Service to Youth	13,699,700
0400	For Unified Delinquency Intervention Services	3,187,900
4900- 0100	For Homeless Youth Services	4,276,600
0200	For Parents Too Soon Program	7,235,000
4400- 0600	For Delinquency Prevention	1,634,200
	Total	$40,876,600

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 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- 0022 Section 42.3. 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, 2002 from appropriations and reappropriations heretofore made for such purposes in Article 40, Section 42.1 of Public Act 92-8, 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	$12,104,700
1129	For Employee Retirement Contributions Paid by Employer	469,800
1160	For Retirement Contributions	1,234,900
1170	For State Contributions to Social Security	891,800
1200	For Contractual Services	1,110,400
1290	For Travel	10,100
1300	For Commodities	807,200
1302	For Printing	6,000
1500	For Equipment	34,300
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	$16,710,400

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	$24,841,200
1129	For Employee Retirement Contributions Paid by Employer	964,100
1160	For Retirement Contributions	2,564,100

0001- 44495-	1170- 0000	For State Contributions to Social Security	1,833,000
	1200	For Contractual Services	2,636,600
	1290	For Travel	3,600
	1300	For Commodities	605,900
	1302	For Printing	9,500
	1500	For Equipment	100,400
	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	$33,784,400

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 ($33,094,300 Enacted)	$1,284,500
	1160	For Retirement Contributions	3,406,600
	1170	For State Contributions to Social Security	2,443,200
	1200	For Contractual Services	4,488,600
	1290	For Travel	35,300
	1300	For Commodities	931,200
	1302	For Printing	19,400
	1500	For Equipment	84,200
	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	$45,855,100

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 444: Article 40, $4,898,859,270

INSURANCE

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 933,700
1129	For Employee Retirement Contributions Paid by Employer	37,300
1161	For State Contributions to the State Employees' Retirement System	99,000
1170	For State Contributions to Social Security	71,400
1180	For Group Insurance	204,600
1200	For Contractual Services	1,680,800
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	$3,337,500

Payable from Insurance Financial Regulation Fund:

0997- 44601- 1120- 0000	For Personal Services	$ 803,800
1129	For Employee Retirement Contributions Paid by Employer	32,200
1161	For State Contributions to the State Employees' Retirement System	85,200
1170	For State Contributions to Social Security	61,500
1180	For Group Insurance	195,300
1200	For Contractual Services	1,874,200
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	$3,246,000

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	$5,670,200
1129	For Employee Retirement Contributions Paid by Employer	226,800
1161	For State Contributions to the State Employees' Retirement System	601,000
1170	For State Contributions to Social Security	433,800
1180	For Group Insurance	1,246,200
1290	For Travel	340,900
1700	For Telecommunications Services	122,800
9939	For Refunds	77,300
	Total	$8,719,000

Payable from Insurance Financial Regulation Fund:

0997- 44605- 1120- 0000	For Personal Services	$445,100
1129	For Employee Retirement Contributions Paid by Employer	17,800
1161	For Retirement	47,200
1170	For State Contributions to Social Security	34,100
1180	For Group Insurance	83,700

0997- 44605-	1290- 0000	For Travel	32,000
	1700	For Telecommunications Services	9,300
		Total	$669,200

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	$ 8,062,200
	1129	For Employee Retirement Contributions Paid by Employer	322,500
	1161	For State Contributions to the State Employees' Retirement System	854,600
	1170	For State Contributions to Social Security	616,800
	1180	For Group Insurance	1,460,100
	1290	For Travel	666,600
	1700	For Telecommunications Services	67,700
	9939	For Refunds	100,000
		Total	$12,150,500

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	$186,600
	1129	For Employee Retirement Contributions Paid by Employer	7,500
	1161	For State Contributions to the State Employees' Retirement System	19,800
	1170	For State Contributions to Social Security	14,300
	1290	For Travel	26,200
	1302	For Printing	10,500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	8,100
		Total	$278,000

Payable from Public Pension Regulation Fund:

0546- 44635-	1120- 0000	For Personal Services	$549,000
	1129	For Employee Retirement Contributions Paid by Employer	22,000
	1161	For State Contributions to the State Employees' Retirement System	58,200
	1170	For State Contributions to Social Security	42,000
	1180	For Group Insurance	107,000
	1200	For Contractual Services	20,600
	1290	For Travel	27,600
	1500	For Equipment	10,300
	1700	For Telecommunications Services	1,000
		Total	$837,700

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	$ 735,800
	1129	For Employee Retirement Contributions Paid by Employer	29,400
	1161	For State Contributions to the State Employees' Retirement System	78,000
	1170	For State Contributions to Social Security	56,300
	1180	For Group Insurance	111,600
	1290	For Travel	40,500
	1700	For Telecommunications Services	25,800
		Total	$1,077,400

Payable from Insurance Financial Regulation Fund:

0997- 44625-	1120- 0000	For Personal Services	$1,145,800
	1129	For Employee Retirement Contributions Paid by Employer	45,800
	1161	For State Contributions to the State Employees' Retirement System	121,500
	1170	For State Contributions to Social Security	87,700
	1180	For Group Insurance	176,700
	1290	For Travel	37,300
	1700	For Telecommunications Services	18,400
		Total	$1,633,200

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	$ 549,200
	1129	For Employee Retirement Contributions Paid by Employer	22,000
	1161	For State Contributions to the State Employees' Retirement System	58,200
	1170	For State Contributions to Social Security	42,000
	1180	For Group Insurance	83,700
	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	$1,326,300

Payable From Insurance Financial Regulation Fund:

0997- 44630-	1120- 0000	For Personal Services	$ 843,000
	1129	For Employee Retirement Contributions Paid by Employer	33,700
	1161	For State Contributions to the State Employees' Retirement System	89,400
	1170	For State Contributions to Social Security	64,500
	1180	For Group Insurance	139,500
	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	$1,747,700

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 446: Article 41, $36,046,000)

LABOR

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 743,400
	1129	For Employee Retirement Contributions Paid by Employer	29,800
	1161	For State Contributions to State Employees' Retirement System	78,800
	1170	For State Contributions to Social Security	56,500
	1200	For Contractual Services	208,600
	1290	For Travel	32,000
	1300	For Commodities	11,900
	1302	For Printing	18,200
	1500	For Equipment	100
	1600	For Electronic Data Processing	90,700
	1700	For Telecommunications Services	25,700
	1800	For Operation of Auto Equipment	2,600
	1910	For Administration and operations of Displaced Homemaker Grant Program	50,000
	9939	For Refunds	100
		Total	$1,348,400

0001- 45201- 4400- 0000 Section 2. The following named amount of $831,000, 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	$ 969,000
	1129	For Employee Retirement Contributions Paid by Employer	38,800
	1161	For State Contributions to State Employees' Retirement System	102,700
	1170	For State Contributions to Social Security	73,900
	1200	For Contractual Services	36,900
	1290	For Travel	111,800
	1300	For Commodities	5,200
	1302	For Printing	7,300
	1700	For Telecommunications Services	18,100
	1500	For Equipment	100
		Total	$1,363,800

0001- 45210- 1910- 0000 Section 4. The sum of $23,300, 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	$2,177,700
	1129	For Employee Retirement Contributions Paid by Employer	87,200
	1161	For State Contributions to State Employees' Retirement System	230,800
	1170	For State Contributions to Social Security	166,400
	1200	For Contractual Services	75,200

0001- 45220- 1290- 0000	For Travel	122,900
1300	For Commodities	6,400
1302	For Printing	21,700
1500	For Equipment	100
1700	For Telecommunications Services	41,500
	Total	$2,929,900
	Payable From Child Labor Enforcement Fund:	
0357- 45220- 1910- 0000	For Administration of the Child Labor Law	$158,700

0001- 45220- 1910- 0000 Section 6. In addition to any other funds appropriated for that purpose, the sum of $201,300 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 452: Article 42, $6,856,400)

LOTTERY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 43

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	$ 9,956,200
	1129	For Employee Retirement Contributions Paid by Employer	398,200
	1161	For State Contributions for the State Employees' Retirement System	1,055,300
	1170	For State Contributions to Social Security	761,700
	1180	For Group Insurance	2,241,300
	1200	For Contractual Services	29,383,400
	1290	For Travel	145,000
	1300	For Commodities	74,000
	1302	For Printing	32,000
	1500	For Equipment	388,000
	1600	For Electronic Data Processing	4,048,400
	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	$70,700,300

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 458: Article 43, $360,743,900)

MILITARY AFFAIRS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 44

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	$1,597,300
1129	For Employee Retirement Contributions Paid By Employer	63,900
1161	For State Contributions to State Employees' Retirement System	169,300
1170	For State Contributions to Social Security	122,300
1200	For Contractual Services	34,000
1290	For Travel	17,400
1300	For Commodities	15,200
1302	For Printing	6,300
1500	For Equipment	30,500
1600	For Electronic Data Processing	62,100
1700	For Telecommunications Services	41,200
1800	For Operation of Auto Equipment	19,400
1910	For State Officer's Candidate School	2,100
1900	For Lincoln's Challenge	3,268,700
	Total	$5,449,700

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0000	Army/Air Reimbursable Positions	$ 6,126,100
0100	Lincoln's Challenge	4,889,700
4464- 0200	Lincoln's Challenge Stipend Payments	1,200,000
	Total	$12,215,800

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$5,269,200
1129	For Employee Retirement Contributions Paid by Employer	210,700
1161	For State Contributions to State Employees' Retirement System	558,500
1170	For State Contributions to Social Security	403,200
1200	For Contractual Services	2,064,300
1300	For Commodities	108,700
1500	For Equipment	42,700
	Total	$8,657,300

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 $47,000, 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 $136,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the 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 $0, or so much of that sum as may be necessary, and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made in Article 43, Section 7 of Public Act 92-8, 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 $104,715, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 43, Section 9 of Public Act 92-8, 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 $13,690, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 43, Section 10 of Public Act 92-8, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 466: Article 44, $32,159,205)

NATURAL RESOURCES

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 35

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
0022 Section 2. The sum of $2,400,000, new appropriation, is appropriated, and the sum of $6,655,471, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 2 of Public Act 92-8, 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.

0609-42211-6900-0022 Section 4. The sum of $12,161,104, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 44, Sections 3 and 4 of Public Act 92-8, 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	$ 3,876,500
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	9,783,700
Total	$13,660,200

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	$9,751,500
0039	Payable from State Boating Act Fund	695,900
0041	Payable from Wildlife and Fish Fund	1,236,700
	For Employee Retirement Contributions Paid by State:	
0001-42210-1129-0000	Payable from General Revenue Fund	389,900
0039	Payable from State Boating Act Fund	27,900
0041	Payable from Wildlife and Fish Fund	49,400
	For State Contributions to State Employees' Retirement System:	
0001-42210-1161-0000	Payable from General Revenue Fund	1,033,500
0039	Payable from State Boating Act Fund	73,800
0041	Payable from Wildlife and Fish Fund	131,000
	For State Contributions to Social Security:	
0001-42210-1170-0000	Payable from General Revenue Fund	739,900
0039	Payable from State Boating Act Fund	53,300
0041	Payable from Wildlife and Fish Fund	94,600
	For Group Insurance:	
0039-42210-1180-0000	Payable from State Boating Act Fund	147,900
0041	Payable from Wildlife and Fish Fund	271,800
	For Contractual Services:	
0001-42210-1200-0000	Payable from General Revenue Fund	2,023,100
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	135,100
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	163,400
0041	Payable from Wildlife and Fish Fund	285,600
	For Equipment:	
0001- 42210- 1500- 0000	Payable from General Revenue Fund	76,200
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	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	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	1,054,800
	For furniture, fixtures, equipment, displays, telecommunications, cabling, network hardware, software, relays and switches and related expenses for new DNR Headquarters:	
0001	Payable from the General Revenue Fund	1,493,600
	For expenses of the Natural Areas Acquisition Program:	
0298	Payable from the Natural Areas Acquisition Fund	148,300
	For expenses of the Park and Conservation program:	
0962	Payable from Park and Conservation Fund	4,514,500
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	545,700
	For Natural Resources Trustee Program:	
0831- 42210- 1900- 0000	Payable from Natural Resources Restoration Trust Fund	1,000,000
	Total	$29,620,900

ILLINOIS RIVER INITIATIVES

0001- 42220- 1900- 0000
0022

Section 6. The sum of $3,700,000, new appropriation, is appropriated and the sum of $8,828,114, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 6 of Public Act 92-8, 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.

0141-42220-1900-0000 Section 7. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in 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 State Department of Agriculture.

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 RESOURCE CONSERVATION

	For Personal Services:	
0001-42220-1120-0000	Payable from General Revenue Fund	$ 5,280,100
0041	Payable from Wildlife and Fish Fund	9,326,900
0042	Payable from Salmon Fund	167,900
0298	Payable from Natural Areas Acquisition Fund	1,431,300
	For Employee Retirement Contributions Paid by State:	
0001-42220-1129-0000	Payable from General Revenue Fund	212,300
0041	Payable from Wildlife and Fish Fund	374,600
0042	Payable from Salmon Fund	6,700
0298	Payable from Natural Areas Acquisition Fund	57,300
	For State Contributions to State Employees' Retirement System:	
0001-42220-1161-0000	Payable from General Revenue Fund	559,600
0041	Payable from Wildlife and Fish Fund	988,700
0042	Payable from Salmon Fund	17,800
0298	Payable from Natural Areas Acquisition Fund	151,700
	For State Contributions to Social Security:	
0001-42220-1170-0000	Payable from General Revenue Fund	397,700
0041	Payable from Wildlife and Fish Fund	705,500
0042	Payable from Salmon Fund	12,800
0298	Payable from Natural Areas Acquisition Fund	109,500
	For Group Insurance:	
0041-42220-1180-0000	Payable from Wildlife and Fish Fund	1,804,900
0042	Payable from Salmon Fund	40,600
0298	Payable from Natural Areas Acquisition Fund	270,200
	For Contractual Services:	
0001-42220-1200-0000	Payable from General Revenue Fund	1,451,500
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	20,000
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	1,000,000
	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	1,062,500
	For Administration of the "Illinois Endangered Species Protection Act":	
0001- 42220- 1910- 0000	Payable from General Revenue Fund	700
	For Administration of the "Illinois Natural Areas Preservation Act":	
0298 42220- 1910- 0000	Payable from Natural Areas Acquisition Fund	1,181,400
	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	226,200
	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	1,651,800
	For expenses of the Natural Areas Stewardship Program:	
0298- 42220- 1900- 0000	Payable from Natural Areas Acquisition Fund	1,016,800
	For expenses of the Urban Forestry Program:	
0905- 42220- 1900- 0000	Payable from Illinois Forestry Development Fund	318,200
	For deposit into the General Obligation Bond Retirement and Interest Fund to retire bonds sold for the Conservation Reserve Enhancement Program:	
0001- 42220- 1993- 0000	Payable from General Revenue Fund	383,000
	Total	$36,190,100

0041- 42220- 1900- 0022 Section 9. The sum of $2,651,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 7, on page 396, lines 3-5 of Public Act 92-8, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal funds provided for such purposes.

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 LAW ENFORCEMENT

	For Personal Services:	
0001- 42240- 1120- 0000	Payable from General Revenue Fund	$ 6,360,100
0039	Payable from State Boating Act Fund	2,255,500
0040	Payable from State Parks Fund	597,200
0041	Payable from Wildlife and Fish Fund	2,563,100
	For Employee Retirement Contributions Paid by State:	
0001- 42240- 1129- 0000	Payable from General Revenue Fund	351,300
0039	Payable from State Boating Act Fund	123,500
0040	Payable from State Parks Fund	32,500
0041	Payable from Wildlife and Fish Fund	140,700
	For State Contributions to State Employees' Retirement System:	
0001- 42240- 1161- 0000	Payable from General Revenue Fund	684,400
0039	Payable from State Boating Act Fund	239,100
0040	Payable from State Parks Fund	63,300
0041	Payable from Wildlife and Fish Fund	271,700

	For State Contributions to Social Security:	
0001- 42240- 1170- 0000	Payable from General Revenue Fund	90,000
0039	Payable from State Boating Act Fund	19,100
0040	Payable from State Parks Fund	8,600
0041	Payable from Wildlife and Fish Fund	8,400
	For Group Insurance:	
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	359,800
0040	Payable from State Parks Fund	89,000
0041	Payable from Wildlife and Fish Fund	421,000
	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	174,500
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	530,400
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 Payment of Timber Buyers bond forfeitures:	
0905- 42240- 1900- 0000	Payable from Illinois Forestry Development Fund	25,000
	Total	$17,758,200

Section 11. 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	$21,304,800
0039	Payable from State Boating Act Fund	1,431,600
0040	Payable from State Parks Fund	1,366,000
0041	Payable from Wildlife and Fish Fund	2,324,600
	For Employee Retirement Contributions Paid by State:	
0001- 42250- 1129- 0000	Payable from General Revenue Fund	796,200
0039	Payable from State Boating Act Fund	57,300
0040	Payable from State Parks Fund	54,600
0041	Payable from Wildlife and Fish Fund	92,300
	For State Contributions to State Employee's Retirement System:	
0001- 42250- 1161- 0000	Payable from General Revenue Fund	2,258,300
0039	Payable from State Boating Act Fund	151,700
0040	Payable from State Parks Fund	144,800
0041	Payable from Wildlife and Fish Fund	246,400
	For State Contributions to Social Security:	
0001- 42250- 1170- 0000	Payable from General Revenue Fund	1,625,600
0039	Payable from State Boating Act Fund	109,500
0040	Payable from State Parks Fund	104,500
0041	Payable from Wildlife and Fish Fund	177,800

	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	377,800
0040	Payable from State Parks Fund	331,800
0041	Payable from Wildlife and Fish Fund	494,300
	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	2,627,000
0041	Payable from Wildlife and Fish Fund	111,100
	For Travel:	
0001- 42250- 1290- 0000	Payable from General Revenue Fund	8,300
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	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	118,800
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	125,000
	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 revenues derived from the sale of surplus crops and timber harvest:	
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	1,811,000
	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	4,814,200
	For expenses of the Bikeways program:	
0962- 42250- 1900- 0100	Payable from Park and Conservation Fund	1,375,000
	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
	For operations and maintenance, including costs associated with operating new sites and facilities:	
0001- 42250- 1900- 0200	Payable from the General Revenue Fund	750,000
	Total	$55,467,000

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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	$ 2,833,000
0077	Payable from Mines and Minerals Underground Injection Control Fund	259,300
0137	Payable from Plugging and Restoration Fund	276,500

0261- 42260- 1120- 0000	Payable from Underground Resources Conservation Enforcement Fund	325,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,593,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,795,000
	For Employee Retirement Contributions Paid by State:	
0001- 42260- 1129- 0000	Payable from General Revenue Fund	113,400
0077	Payable from Mines and Minerals Underground Injection Control Fund	10,400
0137	Payable from Plugging and Restoration Fund	11,100
0261	Payable from Underground Resources Conservation Enforcement Fund	13,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	63,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	71,800
	For State Contributions to State Employees' Retirement System:	
0001- 42260- 1161- 0000	Payable from General Revenue Fund	300,400
0077	Payable from Mines and Minerals Underground Injection Control Fund	27,500
0137	Payable from Plugging and Restoration Fund	29,300
0261	Payable from Underground Resources Conservation Enforcement Fund	34,500
0765	Payable from Federal Surface Mining Control and Reclamation Fund	168,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	190,300
	For State Contributions to Social Security:	
0001- 42260- 1170- 0000	Payable from General Revenue Fund	216,700
0077	Payable from Mines and Minerals Underground Injection Control Fund	19,800
0137	Payable from Plugging and Restoration Fund	21,100
0261	Payable from Underground Resources Conservation Enforcement Fund	24,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	121,800
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	137,400
	For Group Insurance:	
0077- 42260- 1180- 0000	Payable from Mines and Minerals Underground Injection Control Fund	65,000
0137	Payable from Plugging and Restoration Fund	57,700
0261	Payable from Underground Resources Conservation Enforcement Fund	80,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	289,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	321,000
	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	34,900
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	82,700
0077	Payable from Mines and Minerals Underground Injection Control Fund	16,200
0137	Payable from Plugging and Restoration Fund	37,600

0261- 42260- 1500- 0000	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	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	394,100
	For expenses associated with Aggregate Mining Regulation:	
0146- 42260- 1900- 0000	Payable from Aggregate Operations Regulatory Fund	337,700
	For expenses associated with Explosive Regulation:	
0145- 42260- 1900- 0000	Payable from Explosives Regulatory Fund	151,900
	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991- 42260- 1900- 0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	500,000
	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
0858- 42260- 1900- 0000	Payable from Land Reclamation Fund	350,000
	For expenses associated with Surface Coal Mining Regulation:	
0147- 42260- 1900- 0100	Payable from Coal Mining Regulatory Fund	309,800
	For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
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	$14,926,500

0137- 42260- 1900- 0022 Section 13. The sum of $626,760, 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, 2002, from appropriations heretofore made in Article 44, Sections 10 and 11 of Public Act 92-8, as amended, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for plugging and restoration projects.

Section 14. 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	$4,931,900
0039	Payable from State Boating Act Fund	279,500
	For Employee Retirement Contributions Paid by State:	
0001- 42280- 1129- 0000	Payable from General Revenue Fund	204,200
0039	Payable from State Boating Act Fund	11,100
	For State Contributions to State Employees' Retirement System:	
0001- 42280- 1161- 0000	Payable from General Revenue Fund	523,200
0039	Payable from State Boating Act Fund	29,700
	For State Contributions to Social Security:	
0001- 42280- 1170- 0000	Payable from General Revenue Fund	354,500
0039	Payable from State Boating Act Fund	21,400
	For Group Insurance:	
0039- 42280- 1180- 0000	Payable from State Boating Act Fund	71,800
	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	163,800
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	81,500
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	325,000
	For Repairs and Modifications to Facilities:	
0039- 42280- 1910- 0000	Payable from State Boating Act Fund	20,000
	Total	$8,030,900

0001- 42281- 1900- 0000 Section 15. The sum of $1,013,400, 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) ..... $ 81,000

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	$1,013,400

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

For Ordinary and Contingent Expenses:

0001- 42290 - 1910- 0000	Payable from General Revenue Fund	$2,799,100
0111- 42290 - 1910- 0000	Payable from Toxic Pollution Prevention Fund	90,000
0840- 42290 - 1900- 0000	Payable from Hazardous Waste Research Fund	500,000
0914- 42291 - 1910- 0000	Payable from Natural Resources Information Fund	25,000
	Total	$3,414,100

STATE GEOLOGICAL SURVEY

For Ordinary and Contingent Expenses:

0001- 42291- 1910- 0000	Payable from General Revenue Fund	$7,284,400
0914	Payable from Natural Resources Information Fund	277,200
	Total	$7,561,600

STATE NATURAL HISTORY SURVEY

For Ordinary and Contingent Expenses:

0001- 42292- 1910- 0000	Payable from General Revenue Fund	$4,567,800
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	$4,782,800

STATE WATER SURVEY

For Ordinary and Contingent Expenses:

0001- 42293- 1910- 0000	Payable from General Revenue Fund	$4,289,100
0914	Payable from Natural Resources Information Fund	6,000
	Total	$4,295,100

STATE MUSEUMS

For Ordinary and Contingent Expenses:

0001- 42294- 1910- 0000	Payable from General Revenue Fund	5,630,300

FOR REFUNDS

Section 17. 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	1,150,000
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	$1,282,600

FOR STATE FURBEARER PROGRAM

0293- 42211- 6900- 0000 Section 18. The sum of $110,000, new appropriation, is appropriated, and the sum of
0022 $141,329, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 16 of Public Act 92-8, 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 Section 19. The sum of $550,000, new appropriation, is appropriated, and the sum of
0022 $588,642, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 17 of Public Act 92-8, 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 0022 Section 20. The sum of $900,000, new appropriation, is appropriated, and the sum of $515,070, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 18 of Public Act 92-8, 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 0122 Section 21. The sum of $350,000, new appropriation, is appropriated, and the sum of $381,275, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002 from appropriations heretofore made in Article 44, Section 19 of Public Act 92-8, 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 0022 Section 22. The sum of $36,000,000, new appropriation, is appropriated, and the sum of $87,222,167, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 20 of Public Act 92-8, 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 0022 Section 23. The sum of $1,000,000, new appropriation, is appropriated, and the sum of $3,368,939, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 21 of Public Act 92-8, 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 24. The sum of $1,212,739, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 22 of Public Act 92-8, 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 25. 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 0322 The sum of $1,000,000, new appropriation, is appropriated and the sum of $4,741,922, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 23 on page 417, lines 5 and 6 of Public Act 92-8, 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 $108,700 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 23, on page 417, lines 14-20 of Public Act 92-8, 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.....	$1,700
Super Trail between the Quad Cities and Savannah	92,500
Illinois Prairie Path in Cook County	14,500

0962- 42211- 4473- 0500 0522 The sum of $3,000,000,new appropriation, is appropriated, and the sum of $14,423,027, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 23, on page 418, lines 1-8 of Public Act 92-8, 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 44, Section 23, on page 418, line 9-15 of Public Act 92-8, 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 0622 Section 26. The sum of $1,500,000, new appropriation, is appropriated, and the sum of $4,252,453, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 24 of Public Act 92-8, 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 0622 Section 27. The sum of $500,000, new appropriation, is appropriated and the sum of $2,339,876, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 25 of Public Act 92-8, 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 28. 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 44, Section 26 on page 419, lines 21-26 of Public Act 92-8)

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 ..... $ 93,576

(From Article 44, Section 26, on page 419, lines 30-33 and on page 420, lines 1-5,and on page 422, lines 6-14 of Public Act 92-8)

0001- 42211- 6900- 0022 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 1,276,931

Payable from State Boating Act Fund:
(From Article 44, Section 26 on page 420, lines 11-18, and Section 27 on page 422, lines 6-14 of Public Act 92-8)

0039- 42211- 6900- 0222 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 2,285,305

Payable from the Illinois Beach Marina Fund:
(From Article 44, Section 26 on page 420, lines 23-27, and Section 27 on page 422, lines 25-29 of Public Act 92-8)

0982- 42250- 6900- 0022 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... 206,368

Payable from Wildlife and Fish Fund:
(From Article 44, Section 26 on page 420, lines 32-34, and page 421, lines 1-7 of Public Act 92-8)

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 44, Section 26 on page 421, lines 13-19, and Section 27 on page 422, lines 30-34, and on page 423, lines 1-2 of Public Act 92-8)

0298- 42211- 6900- 0022 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities 6,568,323

Payable from the State Parks Fund:
(From Article 44, Section 26 on page 421, lines 26-33, and Section 27 on page 423, lines 4-11 of Public Act 92-8)

0040- 42250- 6900- 0022 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 386,211

Total $10,854,526

Section 29. 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- 0200 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- 0000 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 5,400,000

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 $8,123,800

0141- 42211- 6600- 0000 0022 Section 30. The sum of $2,000,000, new appropriation is appropriated, and the sum of $2,451,550, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 28 of Public Act 92-8, 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 31. The sum of $444,060, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 29 of Public Act 92-8, 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 32. The sum of $819,748, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 30 of Public Act 92-8, 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 33. 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, 2002, from an appropriation heretofore made in Article 44, Section 31 of Public Act 92-8, 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 34. The sum of $3,158,912, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 32 of Public Act 92-8, 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- 0997 Section 35. The sum of $99,080, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 34 of Public Act 92-8, 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 36. The sum of $2, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 35 of Public Act 92-8, 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- 0598 Section 37. The sum of $852,641, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 37 of Public Act 92-8, 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, 2002, from an appropriation heretofore made in Article 44, Section 38 of Public Act 92-8, 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 $3,421, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 39 of Public Act 92-8, 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 $67,859, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 40 of Public Act 92-8, 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, 2002, from an appropriation heretofore made in Article 44, Section 41 of Public Act 92-8, 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

0141-42281-7700-1222 Section 42. The sum of $41,811,417, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Sections 42 and 46 of Public Act 92-8, 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	$ 739,700
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	1,602,600
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	2,271,500
Crystal Creek - Cook County	3,627,900
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
East Peoria - Tazewell County	2,017,000
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
Flood Mitigation - Disaster Declaration Areas	3,780,800
Fox Chain O'Lakes - Lake and McHenry Counties	2,835,200
Fox River Dams - Kane, Kendall and McHenry Counties	3,649,300
Granite City - Area Groundwater- Madison County	538,500

Havana Facilities - Mason County	183,000
Hickory Hills - Cook County	268,700
Hickory/Spring Creeks Watershed - Cook and Will Counties	4,599,300
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties	128,100
Indian Creek - Kane County	119,500
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	63,900
Kyte River - Rochelle, Ogle County	1,950,000
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	310,600
North Branch Chicago River Watershed - Cook and Lake Counties	325,700
Prairie/Farmers Creek - Cook County	5,760,000
Rock River Dams - Rock Island and Whiteside Counties	2,138,500
Small Drainage and Flood Control Projects – Statewide (not to exceed $100,000 at any locality)	704,900
Union - McHenry County	30,000
Village of Justice - Cook County	500,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	459,200
Total	$41,811,417

0141- 42281- 7700- 5094 Section 43. The sum of $521,841 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 43 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, 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 44, Section 44 of Public Act 92-8, 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 $4,663,828, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 45 of Public Act 92-8, 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 stormwater 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 $11,000,000, 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:

Chandlerville-Panther Creek-Cass County For a project to protect Chandlerville from Panther Creek flooding by upgrading the existing levees and related channel works, in cooperation with the Village of Chandlerville	$ 300,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, in cooperation with federal agencies, state agencies, and units of local government, in various counties	1,000,000

Fox Chain of Lakes - Lake and McHenry Counties – For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	2,000,000
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia Dam	2,500,000
Hickory/Spring Creek - Will County - For implementation of Stage IIIb of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet	4,000,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties – For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	500,000
Prairie/Farmers Creeks - Cook County - For costs associated with the implementation of flood damage reduction measures along Prairie/Farmers Creeks and the Des Plaines River, including for partial payment of the non-federal cost requirements of the U.S. Army Corps of Engineers' Upper Des Plaines River Flood Control Project	600,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed $100,000 at any single locality	100,000
Total	$11,000,000

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, 2002, from an appropriation heretofore made in Article 44, Section 47 of Public Act 92-8, 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- 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, 2002, from an appropriation heretofore made in Article 44, Section 49 of Public Act 92-8, 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 $425, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 50 of Public Act 92-8, 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, 2002, from an appropriation heretofore made in Article 44, Section 51 of Public Act 92-8, 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 $2,168,837, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 52 of Public Act 92-8, 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 $1,944, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 53 of Public Act 92-8, 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 $160,000, 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, 2002, from an appropriation heretofore made in Article 44, Section 58 of Public Act 92-8, 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, 2002, from an appropriation heretofore made in Article 44, Section 59 of Public Act 92-8, 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
0122 Section 60. The sum of $725,000, new appropriation, is appropriated and the sum of $2,562,188 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 60 of Public Act 92-8, 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- 0395 Section 61. 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, 2002, from an appropriation heretofore made in Article 44, Section 62 of Public Act 92-8, 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 62. The sum of $124,214, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 63 of Public Act 92-8, 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 63. 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, 2002, from an appropriation heretofore made in Article 44, Section 64 of Public Act 92-8, 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- 1199 Section 64. 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, 2002, from an appropriation heretofore made in Article 44, Section 66 of Public Act 92-8, 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- 2799 Section 65. The sum of $200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 69 of Public Act 92-8, 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 66. 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, 2002, from an appropriation heretofore made in Article 44, Section 70 of Public Act 92-8, 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 67. The sum of $53,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 71 of Public Act 92-8, 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- 4480- 0022 Section 67a. The sum of $21,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 213d of Public Act 920-8, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lakeview Citizens Council for all costs associated with infrastructure improvements at Gil Park.

0141- 42211- 4473- 0899 Section 68. 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, 2002, from an appropriation heretofore made in Article 44, Section 72 of Public Act 92-8, 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.

0574- 42211- 4900- 0000 0022 Section 69. The sum of $600,000, new appropriation, is appropriated and the sum of $640,305, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 74 of Public Act 92-8, 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 provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0953- 42211- 4480- 0000 Section 70. The sum of $160,000, 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 0122 Section 71. 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 $193,186 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 76 of Public Act 92-8, 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 0322 Section 72. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,600,000, new appropriation, is appropriated, and the sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 77 of Public Act 92-8, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

0141- 42211- 4473- 0099 Section 73. 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 44, Section 78 of Public Act 92-8, 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 0022 Section 74. The sum of $22,000,000, new appropriation, is appropriated, and the sum of $56,740,028, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 79 of Public Act 92-8, 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 75. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Sections 80 and 81 of Public Act 92-8, 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 44, Section 80 on page 442, line 31, and Section81, page 443, line 18 of Public Act 92-8)

0465- 42211- 4900- 0022	For Outdoor Recreation Programs	$6,438,739

Payable from Federal Title IV Fire Protection Assistance Fund:
(From Article 44, Section 80 on page 443, lines 2-7, and Section 81 on page 443, lines 21-24 of Public Act 92-8)

0670- 42211- 4900- 0122	For Rural Community Fire Protection Program	87,870
	Total	$6,526,609

Section 76. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from 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	325,000
	Total	$7,025,000

0039- 42211- 4900- 0200 0222 Section 77. The sum of $120,000, new appropriation, is appropriated and the sum of $292,212, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 82, of Public Act 92-8, 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 0222 Section 78. The sum of $120,000, new appropriation, is appropriated and the sum of $59,334, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 83 of Public Act 92-8, 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- 42211- 4400- 0100 0122 Section 79. The sum of $625,000, new appropriation, is appropriated, and the sum of $728,762, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 84 of Public Act 92-8, 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 0222 Section 80. 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 $449,569, less $152,300 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, 2002, from appropriations heretofore made in Article 44, Section 85 of Public Act 92-8, 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 81. To the extent federal funds including reimbursements are made available for such purposes, the sum of $201,646, or so much thereof as may be necessary and as remains unexpended, at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 86 of Public Act 92-8, 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 82. 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 0022 Section 83. The sum of $6,000,000, new appropriation, is appropriated and the sum of $10,241,842, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 44, Section 88 of Public Act 92-8, 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 84. 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 85. 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 86. 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, 2002, from a reappropriation heretofore made in Article 11, Section 91 of Public Act 92-8, 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 87. The sum of $681,901, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 92 of Public Act 92-8, 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 88. The sum of $19,272, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 93 of Public Act 92-8, 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- 4473- 0599 Section 89. The sum of $24,624, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 95 of Public Act 92-8, 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 90. The amount of $35,322, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 96 of Public Act 92-8, 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
0022 Section 91. The sum of $18,000,000, new appropriation, is appropriated and the sum of $14,706,627, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made in Article 44, Section 97 of Public Act 92-8, 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- 0022 Section 92. The sum of $1,089,682, less $1,000,000 to be lapsed from the unexpended balance, or so much thereof as may be necessary and as remains unexpended at the close business on June 30, 2002, from reappropriations heretofore made in Article 44, Section 98 of Public Act 92-8, 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 93. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002 from reappropriations heretofore made for such purposes in Article 44, Section 99 of Public Act 92-8, 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 94. 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, 2002, from a reappropriation heretofore made in Article 44, Section 100 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Deerfield Park District.

Section 95. The following sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 101 of Public Act 92-8, 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- 4470- 0098 Section 96. The sum of $33,987, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002 from a reappropriation heretofore made in Article 44, Section 105 of Public Act 92-8, 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- 1398 Section 97. 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, 2002 from a reappropriation heretofore made in Article 44, Section 108 of Public Act 92-8, 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 98. 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, 2002, from a reappropriation heretofore made in Article 44, Section 109 of Public Act 92-8, 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 99. 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, 2002, from a reappropriation heretofore made in Article 44, Section 110 of Public Act 92-8, 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 100. 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, 2002, from a reappropriation heretofore made in Article 44, Section 111 of Public Act 92-8, 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 101. 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, 2002 from a reappropriation heretofore made in Article 44, Section 112 of Public Act 92-8, 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- 42211 - 6600- 1797 Section 102. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002 from a reappropriation heretofore made in Article 44, Section 114 of Public Act 92-8, 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 103. The sum of $207,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 115 of Public Act 92-8, 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- 42220 - 1900- 0120 Section 104. The sum of $17,289, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 117 of Public Act 92-8, 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 Section 105. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kankakee River Conservancy District for operations expenses.

0141- 42211 - 4473- 0999 Section 106. The sum of $0, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purpose in Article 44, Section 119 of Public Act 92-8, 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 107. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 120 of Public Act 92-8, approved June 11, 2001, 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 108. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 121 of Public Act92-8, approved June 11, 2001, 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 109. The sum of $70,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 122 of Public Act 92-8, 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- 0420 Section 110. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 124 of Public Act 92-8, 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 111. 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, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 125 of Public Act 92-8, 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.

0611- 42211- 4473- 0020 Section 112. The amount of $2, or 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 44, Section 127 of Public Act 92-8, approved June 11, 2001, 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- 4400- 0320 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, 2002, from a reappropriation heretofore made in Article 44, Section 131 of Public Act 92-8, approved June 11, 2001, 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 114. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 132 of Public Act 92-8, approved June 11, 2001, 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 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, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 133 of Public Act 92-8, approved June 11,2001,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 116. The amount of $25,000, or so much thereof a may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 134 of Public Act 92-8, approved June 11, 2001, 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.

0611- 42211- 4473- 0220 Section 117. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 136 of Public Act 92-8, approved June 11, 2001, 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 118. The amount of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 137 of Public Act 92-8, approved June 11, 2001, 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- 42281- 4470- 0020 Section 119. The amount of $28,974, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 140 of Public Act 92-8, approved June 11, 2001, 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 120. The amount of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 141 of Public Act 92-8, approved June 11,2001, 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- 4480- 0020 Section 121. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 149 of Public Act 92-8, approved June 11, 2001, 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 122. The amount of $68,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 150 of Public Act 92-8, approved June 11, 2001, 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 123. The amount of $14,340, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 151 of Public Act 92-8, approved June 11, 2001, 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- 1620 Section 124. The amount of $1,948, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 154 of Public Act 92-8, approved June 11, 2001, 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- 2620 Section 125. The amount of $3,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 158 of Public Act 92-8, approved June 11, 2001, 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- 4480- 0220 Section 126. The amount of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 162 of Public Act 92-8, approved June 11, 2001, 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 127. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 163 of Public Act 92-8, approved June 11, 2001, 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- 4473- 3120 Section 128. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 165 of Public Act 92-8, approved June 11, 2001, 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 129. The amount of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 166 of Public Act 92-8, approved June 11, 2001, 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- 42290- 1900- 0020 Section 130. The amount of $13,306, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 172 of Public Act 92-8, approved June 11, 2001, 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 131. The sum of $883,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 173 of Public Act 92-8, approved June 11, 2001,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 132. 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, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 174 of Public Act 92-8, approved June 11, 2001, 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 133. 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, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 175 of Public Act 92-8, approved June 11, 2001, 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 134. The sum of $2,421,374, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 176 of Public Act 92-8, approved June 11, 2001, 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- 0420 Section 135. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 178 of Public Act 92-8, approved June 11, 2001, 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 136. The sum of $1,167,350, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 179 of Public Act 92-8, approved June 11, 2001, 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- 4320 Section 137. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 183 of Public Act 92-8, approved June 11, 2001, 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 track rehabilitation and fencing.

0611- 42211- 4400- 0920 Section 138. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 184 of Public Act 92-8, approved June 11, 2001, 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- 4400- 1020 Section 139. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 186 of Public Act 92-8, approved June 11, 2001, 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 140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 187 of Public Act 92-8, approved June 11, 2001, 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- 4620 Section 141. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 189 of Public Act 92-8, approved June 11, 2001, 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 142. The sum of $127,791, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 190 of Public Act 92-8, approved June 11, 2001, 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 143. The sum of $142,891, or so much thereof as may be necessary is and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 191 of Public Act 92-8, approved June 11, 2001, 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 144. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 192 of Public Act 92-8, approved June 11, 2001, 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.

0141- 42211- 4473- 1620 Section 145. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 195 of Public Act 92-8, approved June 11, 2001, 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 146. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 196 of Public Act 92-8, approved June 11, 2001, 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- 42211- 4400- 1420 Section 147. The sum of $929,829, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 199 of Public Act 92-8, approved June 11, 2001, 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- 4400- 0022 Section 148. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purposes in Article 44, Section 213b of Public Act 92-8, approved June 11, 2001, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for grants to governmental units and not-for-profit and educational entities for various capital improvements related to storm damage in various communities.

0611- 42211- 4400- 1520 Section 149. The amount of $4,589,453, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 201 of Public Act 92-8, approved June 11, 2001, 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 150. In addition to any amounts heretofore appropriated for such purposes, the sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 44, Section 202 of Public Act 92-8, approved June 11, 2001, 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 151. The sum of $53,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 203 of Public Act 92-8, approved June 11, 2001, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with a showerhouse at Nauvoo State Park.

0611- 42211- 4473- 5520 Section 152. The amount of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 17, Section 204 of Public Act 92-8, approved June 11, 2001, 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 153. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 44, Section 205 of Public Act 92-8, 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 154. The sum of $837,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 206 of Public Act 92-8, 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 155. The sum of $3,215,227, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 207 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with grants to various governmental units 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 156. The sum of $671,742, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 208 of Public Act 92-8, 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 157. 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, 2002, from an appropriation heretofore made in Article 44, Section 209 of Public Act 92-8, 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 158. 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, 2002, from an appropriation heretofore made in Article 44, Section 210 of Public Act 92-8, 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- 0521 Section 159. The sum of $249,139, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 212 of Public Act 92-8, 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 160. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 213 of Public Act 92-8, 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- 4470- 0022 Section 161. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 44, Section 213c of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of a grant to the Village of Cahokia for the Lewis and Clark Visitors Center.

0141- 42211- 6900- 0100 Section 162. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for development, planning and construction of a lodge at Kankakee River State Park.

Section 163. 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, 7, 22, 23, 24, 25, 26, 30, 31, 32, 33, 34, 38, 39, 41, 42, 43, 44, 45, 46, 52, 59, 61, 66, 67, 68, 73, 90, 91, 106, 107, 108, 109, 110, 111, 114, 115, 120, 131, 132, 133, 134, 145, 150, 153, 156, 157, 158 and 159 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 422: Senate Bill 2393, Article 35, $698,372,369)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 2

0141- 42281- 4400- 5121 Section 56. The amount of $2,401,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 56 of Public Act 92-8, 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 3

Division FY03. This Division contains appropriations made for the fiscal year beginning July 1, 2002.

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.

0971- 42211- 4400- 0000 Section 24. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Division FY02. This Division contains appropriations initially made for the fiscal year beginning July 1, 2001.

0971- 42260- 1900- 0022 Section 1. The sum of $1,551,136, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 1 of Public Act 92-8, is reappropriated 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- 0022 Section 2. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 2 of Public Act 92-8, 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- 42281- 7700- 0022 Section 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 124 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of carrying out Phase 7 of the Willow-Higgins Creek improvement.

Division FY01. This Division contains appropriations initially 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 $676,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 1 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 2 of Public Act 92-8, 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 $997,355, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 26 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 27 of Public Act 92-8, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 32 of Public Act 92-8, 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.

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 $228,259, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-5 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-81 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-82 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-83 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-84 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-85 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-89 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-91 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-92 of Public Act 92-8, 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- 42211- 4473- 1420 Section 2-97. The sum of $327,181, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-97 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-100 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-101 of Public Act 92-8, 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 $141,727, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-103 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-104 of Public Act 92-8, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-105 of Public Act 92-8, 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 bikepaths and walkways.

0971- 42211- 4473- 2120 Section 2-108. The sum of $18,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-108 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-109 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-110 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-111 of Public Act 92-8, 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 $1, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 57, Division FY97, Section 5 of Public Act 92-8, 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 $2, or so much thereof as may be necessary and remains unexpended on June 30, 2002 from a reappropriation made for such purposes in Article 57, Division FY97, Section 7 of Public Act 92-8, 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.

0971-42281-7700-0597 Section 32. The sum of $660,629, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY97, Section 32 of Public Act 92-8, 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 purpose of the Build Illinois Program set forth below.

0971-42211-4473-0490 Section 3-6.2h. The amount of $10,040, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY90, Section 3-6.2h of Public Act 92-8, 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 $161,572, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division V, Section 4-1.13 of Public Act 92-8, 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	13,850
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	47,722
Total	$161,572

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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-1.21 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-2.27 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-3.22 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-4.8 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-5.24 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-5.39 of Public Act 92-8, 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.

Section 6-5.44b. The amount of $8,192, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-5.44b of Public Act 92-8, 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:

0971- 42281- 7700- 1887 Bonnie $8,192

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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-5.44f of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-1.21 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-1.22 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-2.28 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-2.33 of Public Act 92-8, 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 422: House Bill 6061, Article 2, $2,401,678; Article 3, $52,749,350)

NUCLEAR SAFETY

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 92-0538)

AN ACT regarding 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	$1,194,900
1129	For Employee Retirement Contributions Paid by Employer	47,800
1161	For State Contributions to State Employees' Retirement System	126,700
1170	For State Contributions to Social Security	89,600
1180	For Group Insurance	171,400
1200	For Contractual Services	1,413,100
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	744,300
1700	For Telecommunications Services	267,800
1800	For Operation of Auto Equipment	123,400
	Total	$4,302,200

Payable from Radiation Protection Fund:

0067- 47301- 1120- 0000	For Personal Services	$223,500
1129	For Employee Retirement Contributions Paid by Employer	8,900
1161	For State Contributions to State Employees' Retirement System	23,700
1170	For State Contributions to Social Security	17,000
1180	For Group Insurance	40,800
1200	For Contractual Services	334,700
1300	For Commodities	22,200
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	$925,300

Payable from the General Revenue Fund

0001- 47301- 1200- 0000	For Contractual Services	$149,500

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

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47310- 1120- 0000	For Personal Services	$3,626,300
1129	For Employee Retirement Contributions Paid by Employer	145,100
1161	For State Contributions to State Employees' Retirement System	384,400
1170	For State Contributions to Social Security	275,600
1180	For Group Insurance	453,200
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	493,000
1700	For Telecommunications Services	321,000
	Total	$6,472,400

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

MITIGATION AND RESPONSE

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47315-	1120- 0000	For Personal Services	$1,878,200
	1129	For Employee Retirement Contributions Paid by Employer	75,100
	1161	For State Contributions to State Employees' Retirement System	199,100
	1170	For State Contributions to Social Security	143,100
	1180	For Group Insurance	285,600
	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	234,400
	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	$4,073,800

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	$120,600
	1129	For Employee Retirement Contributions Paid by Employer	4,800
	1161	For State Contributions to State Employees' Retirement System	12,800
	1170	For State Contributions to Social Security	9,100
		Total	$147,300

Payable from Radiation Protection Fund:

0067- 47320-	1120- 0000	For Personal Services	$2,602,000
	1129	For Employee Retirement Contributions Paid by Employer	104,000
	1161	For State Contributions to State Employees' Retirement System	275,900
	1170	For State Contributions to Social Security	197,700
	1180	For Group Insurance	342,800
	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	$3,857,900

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	$2,337,000
	1129	For Employee Retirement Contributions Paid by Employer	93,500
	1161	For State Contributions to State Employees' Retirement System	247,700
	1170	For State Contributions to Social Security	178,100
	1180	For Group Insurance	350,900
	1200	For Contractual Services	269,700
	1290	For Travel	55,500
	1300	For Commodities	76,200
	1500	For Equipment	181,600
		Total	$3,790,200

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 $3,700,000, 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.

0796- 47315- 4900- 0100 Section 14. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety for a grant to the Department of State Police for costs associated with patrolling nuclear power plants.

0067- 47325- 1900- 0300 Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 473: Article 45, $33,123,600)

PROFESSIONAL REGULATION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$310,900
	1150	For Personal Services - Per Diem Personnel	37,500
	1129	For Employee Retirement Contributions Paid by Employer	12,400
	1161	For State Contributions to State Employees' Retirement System	33,000
	1170	For State Contributions to Social Security	23,800
	1200	For Contractual Services	15,000
	1290	For Travel	20,000
	1800	For Operation of Auto Equipment	4,000
	9939	For Refunds	1,000
		Total	$457,600

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	$2,198,200
	1150	For Personal Services - Per Diem Personnel	50,000
	1129	For Employee Retirement Contributions Paid by Employer	88,000
	1161	For State Contributions to State Employees' Retirement System	233,000
	1170	For State Contributions to Social Security	142,900
	1180	For Group Insurance	455,700
	1200	For Contractual Services	45,000
	1290	For Travel	100,000
	9939	For Refunds	27,500
		Total	$3,340,300

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	$485,700
	1150	For Personal Services - Per Diem	27,500
	1129	For Employee Retirement Contributions Paid by Employer	22,900
	1161	For State Contributions to State Employees' Retirement System	51,500
	1170	For State Contributions to Social Security	29,200
	1180	For Group Insurance	93,000
	1200	For Contractual Services	12,500
	1290	For Travel	25,000
	9939	For Refunds	5,000
		Total	$752,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

0093- 47545-	1120- 0000	For Personal Services	$2,688,000
	1150	For Personal Services: Per Diem	90,000
	1129	For Employee Retirement Contributions Paid by Employer	121,000
	1161	For State Contributions to State Employees' Retirement System	285,000
	1170	For State Contributions to Social Security	161,300
	1180	For Group Insurance	483,600

0093- 47545-	1200- 0000	For Contractual Services	325,000
	1290	For Travel	67,500
	9939	For Refunds	15,000
		Total	$4,236,400

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	$230,500
	1150	For Personal Services: Per Diem	12,500
	1129	For Employee Retirement Contributions Paid by Employer	11,300
	1161	For State Contributions to State Employees' Retirement System	24,500
	1170	For State Contributions to Social Security	17,300
	1180	For Group Insurance	46,500
	1200	For Contractual Services	80,000
	1290	For Travel	15,000
	9939	For Refunds	2,500
		Total	$440,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

0888- 47555-	1120- 0000	For Personal Services	$467,100
	1150	For Personal Services - Per Diem	60,000
	1129	For Employee Retirement Contributions Paid by Employer	18,700
	1161	For State Contributions to State Employees' Retirement System	49,600
	1170	For State Contributions to Social Security	35,800
	1180	For Group Insurance	111,600
	1200	For Contractual Services	50,000
	1290	For Travel	62,500
	9939	For Refunds	2,500
		Total	$857,800

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	$ 929,800
	1150	For Personal Services: Per Diem Personnel	20,000
	1129	For Employee Retirement Contributions Paid by Employer	41,600
	1161	For State Contributions to State Employees' Retirement System	98,600
	1170	For State Contributions to Social Security	56,700
	1180	For Group Insurance	138,000
	1200	For Contractual Services	120,000
	1290	For Travel	42,500
	9939	For Refunds	7,500
		Total	$1,454,700

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:

0954- 47565-	1150- 0000	For Personal Services: Per Diem	$ 7,500
	1200	For Contractual Services	5,000
	1290	For Travel	5,000
	9939	For 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:

0151- 47567-	1150- 0000	For Personal Services: Per Diem	$ 7,500
	1200	For Contractual Services	75,000
	1290	For Travel	7,500
	9939	For Refunds	2,000
		Total	$92,000

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	$1,015,100
	1150	For Personal Services: Per Diem	30,000
	1129	For Employee Retirement Contributions Paid by Employer	43,700
	1161	For State Contributions to State Employees' Retirement System	107,700
	1170	For State Contribution to Social Security	61,000
	1180	For Group Insurance	213,900
	1200	For Contractual Services	100,000
	1290	For Travel	37,500
	9939	For Refunds	6,000
		Total	$1,614,900

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	$ 7,208,800
	1129	For Employee Retirement Contributions Paid by Employer	288,400
	1161	For State Contributions to State Employees' Retirement System	764,200
	1170	For State Contributions to Social Security	532,400
	1180	For Group Insurance	1,376,400
	1200	For Contractual Services	2,139,000
	1290	For Travel	90,000
	1300	For Commodities	72,500
	1302	For Printing	135,000
	1500	For Equipment	195,000
	1600	For Electronic Data Processing	1,050,000
	1700	For Telecommunications Services	420,000
	1800	For Operation of Auto Equipment	175,000
		Total	$14,446,700

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 475: Article 46, $27,811,300)

PUBLIC AID

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$22,076,300
	1129	For Employee Retirement Contributions Paid by Employer	883,000
	1161	For State Contributions to State Employees' Retirement System	2,340,100
	1170	For State Contributions to Social Security	1,644,600
	1200	For Contractual Services	18,590,200
	1290	For Travel	232,200
	1300	For Commodities	993,900
	1302	For Printing	1,056,700
	1500	For Equipment	1,054,500
	1700	For Telecommunications Services	1,296,100
	1800	For Operation of Auto Equipment	85,000
		Total	$50,252,600

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815-	1120- 0000	For Personal Services	$14,109,300
	1129	For Employee Retirement Contributions Paid by Employer	564,300
	1161	For State Contributions to State Employees' Retirement System	1,495,600
	1170	For State Contributions to Social Security	1,051,200
	1200	For Contractual Services	3,411,700
	1290	For Travel	389,900
	1500	For Equipment	323,100
		Total	$21,345,100

Payable from Public Aid Recoveries Trust Fund:

0421- 47815-	1120- 0000	For Personal Services	$ 747,900
	1129	For Employee Retirement Contributions Paid by Employer	29,900
	1161	For State Contributions to State Employees' Retirement System	79,300
	1170	For State Contributions to Social Security	55,700
	1180	For Group Insurance	268,300
		Total	$1,181,100

Payable from Long Term Care Provider Fund:

0345- 47815-	1910- 0000	For Administrative Expenses	$211,600

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:

0757- 47855-	1120- 0000	For Personal Services	$ 52,995,900
	1129	For Employee Retirement Contributions Paid by Employer	2,119,900
	1161	For State Contributions to State Employees' Retirement System	5,617,600
	1170	For State Contributions to Social Security	3,948,200
	1180	For Group Insurance	10,504,500
	1200	For Contractual Services	90,096,300
	1290	For Travel	681,500
	1300	For Commodities	960,300
	1302	For Printing	243,700
	1500	For Equipment	3,055,400
	1700	For Telecommunications Services	5,027,000

0757- 47855- 1910- 0000		For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	11,347,900
	1900	For Child Support Enforcement Demonstration Projects	1,500,000
		Total	$188,098,200

0001- 47855- 1993- 0000 The amount of $38,000,000, 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	$1,717,500
	1129	For Employee Retirement Contributions Paid by Employer	68,700
	1161	For State Contributions to State Employees' Retirement System	182,100
	1170	For State Contributions to Social Security	128,000
	1200	For Contractual Services	309,800
	1290	For Travel	11,400
	1500	For Equipment	30,800
		Total	$2,448,300

MEDICAL

Payable from General Revenue Fund:

0001- 47865- 1120- 0000		For Personal Services	$25,415,800
	1129	For Employee Retirement Contributions Paid by Employer	1,016,600
	1161	For State Contributions to State Employees' Retirement System	2,694,100
	1170	For State Contributions to Social Security	1,893,500
	1200	For Contractual Services	5,430,600
	1290	For Travel	587,300
	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	2,042,700
	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	$55,106,500

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

0733- 47865- 1910- 0000 The amount of $2,000,000 (Enacted, vetoed, and restored) or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Tobacco Settlement Recovery Fund for senior help-lines

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

0421- 47860- 1120- 0000		For Personal Services	$ 7,013,500
	1129	For Employee Retirement Contributions Paid by Employer	286,200
	1161	For State Contributions to State Employees' Retirement System	743,200
	1170	For State Contributions to Social Security	525,200
	1180	For Group Insurance	1,270,000
	1200	For Contractual Services	10,363,300
	1290	For Travel	141,800
	1300	For Commodities	70,900
	1302	For Printing	29,400
	1500	For Equipment	805,100
	1700	For Telecommunications Services	122,700
		Total	$21,371,300

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	$ 491,750,800
0200	For Dentists	71,574,000
0300	For Optometrists	8,558,200
0400	For Podiatrists	2,071,900
0500	For Chiropractors	980,100
1000	For Hospital In-Patient and Disproportionate Share	1,911,850,000
2000	For Prescribed Drugs ($30,000,000 Enacted)	Vetoed
3300	For Skilled, Intermediate, and Other Related Long Term Care Services	842,055,800
4000	For Community Health Centers	99,731,800
4500	For Hospice Care	24,919,900
5000	For Independent Laboratories	21,440,000
5100	For Home Health Care, Therapy, and Nursing Services	72,760,700
5200	For Appliances ($42,089,600 Enacted)	41,668,700
5300	For Transportation	52,015,900
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	72,430,800
4400- 5800-	For Medicare Part A Premiums	9,580,800
6000	For Medicare Part B Premiums	107,058,200
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	6,440,600
6100	For Health Maintenance Organizations and Managed Care Entities	219,577,800
	Total	$4,056,466,000

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for Medical Assistance under the Illinois Public Aid Code and the Children’s Health Insurance Program Act for Prescribed Drugs, including costs associagted with the implementation and operation of the SeniorCare program:

Payable from:

0001- 47865- 4900- 2000	General Revenue Fund	$ 875,943,500
0728	Drug Rebate Fund	249,300,000
0733	Tobacco Settlement Recovery Fund	220,652,900
0740	Medicaid Buy-In Program Revolving Fund	100,000
	Total	$1,345,996,400

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	$2,163,200
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	$6,770,600

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 $7,158,300, 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.

0720- 47865- 4900- 0000 Section 3. In addition to any amounts heretofore appropriated, the amount of $40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the FamilyCare Fund for Medical Assistance payments on behalf of individuals eligible for Medical Assistance services under federally approved waivers pursuant to the Social Security Act and other associated costs necessary for implementation and operation of a FamilyCare Program.

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:

Payable from Tobacco Settlement Recovery Fund:

0733- 47865- 1993- 0000	For Deposit into the Medical Research and Development Fund	$ 6,400,000
0100	For Deposit into the Post-Tertiary Clinical Services Fund	6,400,000
0200	For Deposit into the Independent Academic Medical Center Fund	1,000,000
	Total	$13,800,000

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 the General Revenue Fund:

0001- 47865- 4900- 8300	For Skilled and Intermediate Long Term Care ($30,000,000 Enacted)	Vetoed

Payable from Care Provider Fund for Persons With A Developmental Disability:

0344- 47865- 1910- 0000	For Administrative Expenditures	$137,400

Payable from Long Term Care Provider Fund:

0345- 47865- 4400- 0000	For Skilled and Intermediate Long Term Care	$643,228,300
1910	For Administrative Expenditures	1,536,700
	Total	$644,765,500

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	$1,509,619,000
1910	For Administrative Expenditures	500,000
	Total	$1,510,119,000

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, 2002:

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 $15,000,000, 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 $8,835,500, 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 and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 478: Article 47, $8,614,812,900)

PUBLIC HEALTH

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$2,259,000
1129	For Employee Retirement Contributions Paid by Employer	90,400
1161	For State Contributions to State Employees' Retirement System	235,000
1170	For State Contributions to Social Security	172,800
1200	For Contractual Services	3,362,000
1290	For Travel	64,200
1300	For Commodities	5,200
1302	For Printing	1,800
1500	For Equipment	400
1700	For Telecommunications Services	62,000
1800	For Operation of Auto Equipment	700
	Total	$6,253,500

Payable from the Public Health Services Fund:

0063- 48201- 1910- 0400	For Operational Expenses Associated with Support of Federally Funded Public Health Programs	$150,000
0500	For Operational Expenses to Support Refugee Health Care	514,000
	Total, Public Health Services Fund	$664,000

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300	For Grants for the Development of Refugee Health Care	$1,186,000

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	$ 6,883,400
1129	For Employee Retirement Contributions Paid by Employer	275,400
1161	For State Contributions to State Employees' Retirement System	716,300
1170	For State Contributions to Social Security	526,200
1200	For Contractual Services	4,340,200
1290	For Travel	61,500
1300	For Commodities	107,600
1302	For Printing	216,500
1500	For Equipment	5,600
1700	For Telecommunications Services	335,000
1800	For Operation of Auto Equipment	55,100
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	324,200
0100	For Operational Expenses of the Regional Data Base System	69,300
	Total	$14,291,600

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
1200	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	400,000
	Total	$1,681,900

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360- 48210- 1910- 0000	For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	$ 110,000

Payable from Death Certificate Surcharge Fund:

0635- 48210- 1900- 0000	For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382	$ 2,200,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48210- 1910- 0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$ 80,000

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	$ 40,000
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	$125,000

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	$2,321,200
1129	For Employee Retirement Contributions Paid by Employer	92,900
1161	For State Contributions to State Employees' Retirement System	241,300
1170	For State Contributions to Social Security	177,600
1200	For Contractual Services	242,800
1290	For Travel	5,400
1300	For Commodities	4,900
1302	For Printing	16,400
1600	For Electronic Data Processing	658,400
1700	For Telecommunications Services	60,700

0001- 48215- 1910- 0000		For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	224,500
	1900	For Expenses for Public Health Prevention Systems	1,095,700
	0100	For Expenses Associated with the Childhood Immunization Program	781,000
		Total	$5,922,800
		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- 48215- 1910- 0000		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 Expenses of EPSDT	$ 150,000

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	$1,836,300
	1129	For Employee Retirement Contributions Paid by Employer	73,400
	1161	For State Contributions to State Employees' Retirement System	190,900
	1170	For State Contributions to Social Security	140,500
	1200	For Contractual Services	28,500
	1290	For Travel	33,400
	1300	For Commodities	2,700
	1302	For Printing	300
	1500	For Equipment	4,900
	1700	For Telecommunications Services	30,600
	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
	0200	For Expenses of State Cancer Registry, Including Matching Funds for National Cancer Institute Grants	300,000
		Total, General Revenue Fund	$4,231,800
		Payable from the Rural/Downstate Health Access Fund:	
0048- 48220- 1900- 0000		For Expenses Associated with the Rural/ Downstate Health Access Program	$525,000
		Payable from the Public Health Services Fund:	
0063- 48220- 1900- 0000		For Expenses Related to Epidemiological Health Outcome Investigations and Database Development	$ 2,528,000
	0100	For Expenses of the Center for Rural Health to Expand the Availability of Primary Health Care	$ 925,000
	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
1200	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	$1,200,000
	Payable from the Nursing Dedicated and Professional Fund:	
0258- 48220- 1900- 0000	For Expenses of the Nursing Education Scholarship Law	$ 750,000
	Payable from the Illinois State Podiatric Disciplinary Fund:	
0954- 48220- 1900- 0000	For Expenses of the Podiatric Scholarship and Residency Act	$ 65,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388- 48220- 1900- 0000	For Expenses of the Alternative Health Care Delivery Systems Program	$ 75,000
	Payable from the Public Health Federal Projects Fund:	
0838- 48220- 1900- 0000	For Expenses of Health Outcomes, Research, Policy and Surveillance	$ 800,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48220- 1900- 0000	For Expenses of Preventive Health and Health Services Needs Assessment	$ 990,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48220- 1900- 0000	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- 0100	For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act	$ 807,400
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	$2,034,400
	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	900,000
	Total	$1,350,000

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	$1,200,400
1129	For Employee Retirement Contributions Paid by Employer	48,100
1161	For State Contributions to State Employees' Retirement System	124,900
1170	For State Contributions to Social Security	91,800
1200	For Contractual Services	29,800
1290	For Travel	54,100
1300	For Commodities	8,500
1302	For Printing	2,600
1700	For Telecommunications Services	31,200
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	$3,557,400

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- 48230- 1900- 0000	For Expenses for Public Health Programs	$600,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48230- 1910- 0200	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 Post Transplant Maintenance and Retention Fund:

0712- 48230- 1900- 0000	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	690,300
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	$4,440,300

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- 4900- 0000	For Grants and Administrative Expenses for the Tobacco Use Prevention Program	$ 5,000,000
4400	For Certified Local Health Department Grants for Anti-Smoking Programs	5,000,000
4479	For Grants to the University of Chicago for Juvenile Diabetes Research	2,200,000
	Total	$12,200,000

0733- 48230- 4400- 0100 Section 5(a). In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operation of the Quitline.

0733- 48230- 4900- 0100 Section 5(b). In addition to any amounts previously appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund for the research, evaluation, and assessment of tobacco control programs.

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	$14,639,900
1129	For Employee Retirement Contributions Paid by Employer	585,500
1161	For State Contributions to State Employees' Retirement System	1,522,400
1170	For State Contributions to Social Security	1,119,800
1200	For Contractual Services	228,400
1290	For Travel	871,500
1300	For Commodities	18,900
1302	For Printing	6,300
1500	For Equipment	300
1700	For Telecommunications Services	145,600
1800	For Operation of Auto Equipment	1,600
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	700,000
	Total	$20,142,500

Payable from the Public Health Services Fund:

0063- 48240- 1120- 0000	For Personal Services	$ 6,500,000
1129	For Employee Retirement Contributions Paid by Employer	260,000
1161	For State Contributions to State Employees' Retirement System	676,000
1170	For State Contributions to Social Security	497,000
1180	For Group Insurance	1,050,000
1200	For Contractual Services	200,000
1290	For Travel	1,100,000
1300	For Commodities	8,200
1500	For Equipment	300,000
1700	For Telecommunications	50,000
1900	For Expenses of Monitoring in Long Term Care Facilities	600,000
	Total	$11,241,200

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	$5,500,000

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 Review Program and Hospital Network System, Including Refunds	$ 3,397,000

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	$ 7,008,700
1129	For Employee Retirement Contributions Paid by Employer	280,300
1161	For State Contributions to State Employees' Retirement System	729,500
1170	For State Contributions to Social Security	536,600
1200	For Contractual Services	120,400
1290	For Travel	278,700

0001- 48250- 1300- 0000	For Commodities	16,300
1302	For Printing	9,400
1700	For Telecommunications Services	93,500
1800	For Operation of Auto Equipment	7,100
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
0400	For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	847,400
	Total	$12,376,100
	Payable from the Public Health Services Fund:	
0063- 48250- 1120- 0000	For Personal Services	$ 3,747,000
1129	For Employee Retirement Contributions Paid by Employer	149,900
1161	For State Contributions to State Employees' Retirement System	397,200
1170	For State Contributions to Social Security	286,600
1180	For Group Insurance	600,000
1200	For Contractual Services	2,652,800
1290	For Travel	332,800
1300	For Commodities	230,000
1302	For Printing	70,800
1500	For Equipment	875,000
1700	For Telecommunications Services	289,800
1800	For Operation of Auto Equipment	10,000
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	45,000
0200	For Expenses of Federally Funded Bioterrorism Preparedness Activities	35,000,000
	Total	$49,112,600
	Payable from the Food and Drug Safety Fund:	
0014- 48250- 1900- 0000	For Expenses of Administering the Food and Drug Safety Program, Including Refunds	$1,800,000
	Payable from the Illinois School Asbestos Abatement Fund:	
0175- 48250- 1900- 0000	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$1,000,000
	Payable from the Public Health Water Permit Fund:	
0256- 48250- 1900- 0000	For Expenses, Including Refunds, of Administering the Groundwater Protection Act	$200,000
	Payable from the Used Tire Management Fund:	
0294- 48250- 1900- 0000	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	$200,000
	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- 48250- 1900- 0000	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	27,100
1290	For Travel	12,700
1900	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	12,609,600
0200	For Expenses of the AIDS Advisory Council	11,600
	Total	$13,570,400

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	27,300,000
	Total	$33,451,600

0733- 48251- 4400- 0000 Section 7.2. The sum of ~~$748,150~~ (Vetoed) 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 the Human Resource Development Institute.

0733- 48251- 1900- 0000 Section 7.3. The sum of ~~$2,251,850~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Public Health for expenses of AIDS/HIV prevention outreach and treatment focusing on minority cases

Section 7.4. 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 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- 0100	For Grants to Metro Chicago Hospital Council for support of the Illinois Poison Control Center	1,460,000
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	13,981,400
	Total	$19,863,100

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
	1161	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	282,500
	1290	For Travel	23,500
	1300	For Commodities	328,000
	1302	For Printing	18,000
	1500	For Equipment	171,900
	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	$10,080,100

Payable from the Public Health Services Fund:

0063- 48258-	1120- 0000	For Personal Services	$200,000
	1129	For Employee Retirement Contributions Paid by Employer	8,000
	1161	For State Contributions to State Employee's Retirement System	21,200
	1170	For State Contributions to Social Security	15,000
	1180	For Group Insurance	35,000
	1200	For Contractual Services	200,000
	1290	For Travel	20,000
	1300	For Commodities	340,000
	1302	For Printing	10,000
	1500	For Equipment	115,000
	1700	For Telecommunications Services	7,000
		Total, Public Health Services Fund	$971,200

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- 48258-	1900- 0000	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$1,600,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48258-	1900- 0000	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	61,700
1290	For Travel	24,000
1300	For Commodities	3,400
1302	For Printing	15,000
1500	For Equipment	700
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
1993	For payment into the Penny Severns Breast and Cervical Cancer Research Fund	250,000
1900- 0100	For Expenses of the Women's Health Promotion Programs	1,000,000
	Total	$3,930,000

Payable from the Public Health Services Fund:

0063- 48260- 1120- 0000	For Personal Services	$ 430,000
1129	For Employee Retirement Contributions Paid by Employer	17,200
1161	For State Contributions to State Employees' Retirement System	45,600
1170	For State Contribution to Social Security	32,900
1180	For Group Insurance	68,000
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
1900	For Expenses of Federally Funded Women's Health Program	1,500,000
	Total	$2,591,400

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- 0100	For Grants Pursuant to the Promotion of Women's Health	$1,175,000
	Total	$1,175,000

Payable from the Public Health Services Fund:

0063- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Screenings in Fiscal year 2003 and all prior fiscal years	$4,800,000

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:

0015- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Research	$600,000

0001- 48230- 1900- 0300 Section 10. 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.

0001-48230-4400-0000 Section 11. The sum of ~~$1,250,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants to Area Health Education Centers (AHEC).

0001-48230-4470-0000 Section 12. The sum of ~~$250,000~~ (Vetoed), 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.

ARTICLE 4

0001-48201-4400-5000 Section 80. 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 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 482: Article 4, $2,750,000; Article 48, 313,091,100)

REVENUE

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$ 5,959,100
0012	Payable from Motor Fuel Tax Fund	622,200
0281	Payable from Illinois Tax Increment Fund	194,000
0802	Payable from Personal Property Tax Replacement Fund	836,700
	For Extra Help:	
0001- 49210- 1130- 0000	Payable from the General Revenue Fund	191,400
	For Employee Retirement Contributions Paid by Employer:	
0001- 49210- 1129- 0000	Payable from General Revenue Fund	244,000
0012	Payable from Motor Fuel Tax Fund	24,900
0281	Payable from Illinois Tax Increment Fund	7,800
0802	Payable from Personal Property Tax Replacement Fund	33,500
	For State Contributions to State Employees' Retirement System:	
0001- 49210- 1161- 0000	Payable from General Revenue Fund	651,900
0012	Payable from Motor Fuel Tax Fund	66,000
0281	Payable from Illinois Tax Increment Fund	20,600
0802	Payable from Personal Property Tax Replacement Fund	88,700
	For State Contributions to Social Security:	
0001- 49210- 1170- 0000	Payable from General Revenue Fund	457,500
0012	Payable from Motor Fuel Tax Fund	45,500
0281	Payable from Illinois Tax Increment Fund	14,600
0802	Payable from Personal Property Tax Replacement Fund	60,000
	For Group Insurance:	
0012- 49210- 1180- 0000	Payable from Motor Fuel Tax Fund	120,900
0281	Payable from Illinois Tax Increment Fund	37,200
0802	Payable from Personal Property Tax Replacement Fund	176,700
	For Contractual Services:	
0001- 49210- 1200 0000	Payable from General Revenue Fund	117,100
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	53,000
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	9,000
0802	Payable from Personal Property Tax Replacement Fund	4,000
	For Equipment:	
0001- 49210- 1500- 0000	Payable from General Revenue Fund	12,500
0012	Payable from Motor Fuel Tax Fund	139,600
0802	Payable from Personal Property Tax Replacement Fund	100,000
	For Administration of the Illinois Affordable Housing Act:	
0286- 49210- 1910- 0000	Payable from Illinois Affordable Housing Trust Fund	2,150,000
0001- 49210- 1993- 0000	For Transfer from the General Revenue Fund into the Senior Citizens Real Estate Deferred Tax Revolving Fund	1,000,000
	Total	$13,524,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX ENFORCEMENT

	For Personal Services:	
0001- 49215- 1120- 0000	Payable from General Revenue Fund ($31,888,900 Enacted)	$31,570,000
0012	Payable from Motor Fuel Tax Fund	5,688,600
0072	Payable from Underground Storage Tank Fund	180,300
0085	Payable from Illinois Gaming Law Enforcement Fund	998,800
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	179,300
0190	Payable from County Option Motor Fuel Tax Fund	159,800
0802	Payable from Personal Property Tax Replacement Fund	387,700
	For Employee Retirement Contributions Paid by Employer:	
0001- 49215- 1129- 0000	Payable from General Revenue Fund	1,267,500
0012	Payable from Motor Fuel Tax Fund	227,500
0072	Payable from Underground Storage Tank Fund	7,200
0085	Payable from Illinois Gaming Law Enforcement Fund	44,300
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	7,200
0190	Payable from County Option Motor Fuel Tax Fund	6,400
0802	Payable from Personal Property Tax Replacement Fund	15,500
	For State Contributions to State Employees' Retirement System:	
0001- 49215- 1161- 0000	Payable from General Revenue Fund	3,380,200
0012	Payable from Motor Fuel Tax Fund	603,000
0072	Payable from Underground Storage Tank Fund	19,100
0085	Payable from Illinois Gaming Law Enforcement Fund	105,800
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	19,000
0190	Payable from County Option Motor Fuel Tax Fund	16,900
0802	Payable from Personal Property Tax Replacement Fund	41,100
	For State Contributions to Social Security:	
0001- 49215- 1170- 0000	Payable from General Revenue Fund	2,259,000
0012	Payable from Motor Fuel Tax Fund	426,100
0072	Payable from Underground Storage Tank Fund	13,500
0085	Payable from Illinois Gaming Law Enforcement Fund	54,000
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	11,100
0190	Payable from County Option Motor Fuel Tax Fund	12,000
0802	Payable from Personal Property Tax Replacement Fund	29,000
	For Group Insurance:	
0012- 49215- 1180- 0000	Payable from Motor Fuel Tax Fund	930,000
0072	Payable from Underground Storage Tank Fund	27,900
0085	Payable from Illinois Gaming Law Enforcement Fund	176,700
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	37,200
0190	Payable from County Option Motor Fuel Tax Fund	27,900
0802	Payable from Personal Property Tax Replacement Fund	74,400
	For Contractual Services:	
0001- 49215- 1200- 0000	Payable from General Revenue Fund	408,300
0012	Payable from Motor Fuel Tax Fund	393,400
0085	Payable from Illinois Gaming Law Enforcement Fund	4,300
	For Travel:	
0001- 49215- 1290- 0000	Payable from General Revenue Fund	667,400
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	8,300
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	112,100
	Total	$51,690,400

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 ($52,300,100 Enacted)	$51,777,100
0012	Payable from Motor Fuel Tax Fund	8,607,900
0072	Payable from Underground Storage Tank Fund	410,400
0085	Payable from Illinois Gaming Law Enforcement Fund	57,200
0190	Payable from County Option Motor Fuel Tax Fund	230,200
0384	Payable from Tax Compliance and Administration Fund	317,700
0802	Payable from Personal Property Tax Replacement Fund	4,162,400
0757	Payable from Child Support Administrative Fund	1,405,200
	For Extra Help:	
0001- 49227- 1130- 0000	Payable from General Revenue Fund	244,100
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	2,090,800
0012	Payable from Motor Fuel Tax Fund	348,600
0072	Payable from Underground Storage Tank Fund	16,300
0085	Payable from Illinois Gaming Law Enforcement Fund	2,300
0190	Payable from County Option Motor Fuel Tax Fund	9,200
0384	Payable from Tax Compliance and Administration Fund	12,700
0802	Payable from Personal Property Tax Replacement Fund	166,500
0757	Payable from Child Support Administrative Fund	56,300
	For State Contributions to State Employees' Retirement System:	
0001- 49227- 1161- 0000	Payable from General Revenue Fund	5,569,700
0012	Payable from Motor Fuel Tax Fund	923,800
0072	Payable from Underground Storage Tank Fund	43,300
0085	Payable from Illinois Gaming Law Enforcement Fund	6,100
0190	Payable from County Option Motor Fuel Tax Fund	24,400
0384	Payable from Tax Compliance and Administration Fund	33,700
0802	Payable from Personal Property Tax Replacement Fund	441,200
0757	Payable from Child Support Administrative Fund	149,000
	For State Contributions to Social Security:	
0001- 49227- 1170- 0000	Payable from General Revenue Fund	3,878,200
0012	Payable from Motor Fuel Tax Fund	643,400
0072	Payable from Underground Storage Tank Fund	30,600
0085	Payable from Illinois Gaming Law Enforcement Fund	4,300
0190	Payable from County Option Motor Fuel Tax Fund	17,300
0384	Payable from Tax Compliance and Administration Fund	19,600
0802	Payable from Personal Property Tax Replacement Fund	308,000
0757	Payable from Child Support Administrative Fund	105,900
	For Group Insurance:	
0012- 49227- 1180- 0000	Payable from Motor Fuel Tax Fund	1,720,500
0072	Payable from Underground Storage Tank Fund	102,300
0085	Payable from Illinois Gaming Law Enforcement Fund	9,300
0190	Payable from County Option Motor Fuel Tax Fund	65,100
0384	Payable from Tax Compliance and Administration Fund	65,100
0802	Payable from Personal Property Tax Replacement Fund	1,032,300
0757	Payable from Child Support Administrative Fund	279,000
	For Contractual Services:	
0001- 49227- 1200- 0000	Payable from General Revenue Fund	6,255,400
0012	Payable from Motor Fuel Tax Fund	1,022,100
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	52,800
	For Travel:	
0001- 49227- 1290- 0000	Payable from General Revenue Fund	313,900
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
0757	Payable from Child Support Administrative Fund	7,500
	For Commodities:	
0001- 49227- 1300- 0000	Payable from General Revenue Fund	562,600
0012	Payable from Motor Fuel Tax Fund	144,000
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- 49227- 1300- 0000	Payable from Personal Property Tax Replacement Fund	88,700
	For Printing:	
0001- 49227- 1302- 0000	Payable from General Revenue Fund	1,138,600
0012	Payable from Motor Fuel Tax Fund	562,700
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	86,900
0757	Payable from Child Support Administration For Equipment	21,600
	For Electronic Data Processing:	
0001- 49227- 1600- 0000	Payable from General Revenue Fund	3,647,400
0012	Payable from Motor Fuel Tax Fund	1,759,500
0072	Payable from Underground Storage Tank Fund	6,300
0085	Payable from Illinois Gaming Law Enforcement Fund	231,400
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	132,300
0190	Payable from County Option Motor Fuel Tax Fund	27,500
0281	Payable from Illinois Tax Increment Fund	250,300
0384	Payable from Tax Compliance and Administration Fund	128,800
0802	Payable from Personal Property Tax Replacement Fund	473,900
0757	Payable from Child Support Administrative Fund	13,100
0018	Payable from Transportation Regulatory Fund	75,000
	For Telecommunications Services:	
0001- 49227- 1700- 0000	Payable from General Revenue Fund	2,290,900
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
0757	Payable from Child Support Administrative Fund	33,000
	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	26,000
	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	95,000
	For Administration of the Simplified Telecommunications Act:	
0200	Payable from the Compliance and Administration Fund	954,700
	Total	$106,247,900

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	$2,300,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	600,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	800,000
0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
	Total	$4,363,000
	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

0515- 49210 - 4470- 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, including prior year costs $138,500,000

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

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 $21,590,200
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
For Refunds associated with the Simplified Municipal Telecommunications Act:
0719- 49227 - 9923- 0000 Payable from the Municipal Telecommunications Fund $100,000

GOVERNMENT SERVICE GRANTS

0286- 49210 - 4900- 0000 Section 7. The sum of $60,000,000 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 $31,742,291, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made in Article 49, Section 7A of Public Act 92-8 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 $110,000,000, 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	$ 5,732,400
1129	For Employee Retirement Contributions Paid by Employer	290,900
1161	For State Contributions to the State Employees' Retirement System	607,700
1170	For State Contributions to Social Security	145,700
1180	For Group Insurance	838,100
1200	For Contractual Services	6,875,700
1290	For Travel	116,000
1300	For Commodities	21,000
1302	For Printing	13,000
1500	For Equipment	97,200
1600	For Electronic Data Processing	200,800
1700	For Telecommunications	319,000
1800	For Operation of Auto Equipment	46,500
	Total	$15,304,000

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 $0,000

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 492: Article 49, $893,474,891)

STATE POLICE

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 92-0538)

AN ACT regarding 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	$ 9,062,100
1129	For Employee Retirement Contributions Paid by Employer	370,500
1161	For State Contributions to State Employees' Retirement System	925,900
1170	For State Contributions to Social Security	593,000
1200	For Contractual Services	4,208,200
1290	For Travel	177,600
1300	For Commodities	629,900
1302	For Printing	117,700
1500	For Equipment	146,700
1700	For Telecommunications Services	231,900
1800	For Operation of Auto Equipment	232,400
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	$17,521,800

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	$200,000

0001- 49302- 6900- 0021 Section 1a. The sum of $722,499, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purposes in Article 50, Section 1a, of Public Act 92-8, 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 $23,809,927, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 50, Section 2 of Public Act 92-8, 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 thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

0001- 49320-	1120- 0000	For Personal Services	$ 6,403,500
	1129	For Employee Retirement Contributions Paid by Employer	255,100
	1161	For State Contributions to State Employees' Retirement System	654,200
	1170	For State Contributions to Social Security	476,300
	1200	For Contractual Services	987,700
	1290	For Travel	39,600
	1300	For Commodities	39,700
	1302	For Printing	36,700
	1500	For Equipment	3,200
	1600	For Electronic Data Processing	3,376,200
	1700	For Telecommunications Services	732,100
		Total	$13,004,300

Payable from LEADS Maintenance Fund:

0536- 49320-	1900- 0000	For Expenses Related to LEADS System	$4,500,000

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 ($64,925,500 Enacted)	$64,276,200
	1129	For Employee Retirement Contributions Paid by Employer	3,209,400
	1161	For State Contributions to State Employees' Retirement System	6,582,800
	1170	For State Contributions to Social Security	2,112,100
	1200	For Contractual Services	5,658,400
	1290	For Travel	997,600
	1300	For Commodities	900,700
	1302	For Printing	146,800
	1500	For Equipment	676,900
	1600	For Electronic Data Processing	95,500
	1700	For Telecommunications Services	2,815,900
	1910	For Expenses Regarding Implementation of the Statewide Radio Communication System	109,500
	1800	For Operation of Auto Equipment	7,475,400
		Total	$95,057,200

Payable from the Road Fund:

0011- 49360-	1120- 0000	For Personal Services	$81,568,600
	1129	For Employee Retirement Contributions Paid by Employer	4,403,300
	1161	For State Contributions to State Employees' Retirement System	8,486,400
	1170	For State Contributions to Social Security	551,700
		Total	$95,010,000

Payable from the State Police Services Fund:

		For Payment of Expenses:	
0906- 49360-	1910- 0000	Fingerprint Program	$ 7,500,000
		For Payment of Expenses:	
	0100	Federal & IDOT Programs	3,930,000
		For Payment of Expenses:	
	0200	Riverboat Gambling	7,000,000
		For Payment of Expenses:	
	0300	Miscellaneous Programs	4,070,000
		Total	$22,500,000

Payable from the Illinois State Police Federal Projects Fund:

0904- 49360-	1900- 0000	For Payment of Expenses	$12,500,000

Payable from the Motor Carrier Safety Inspection Fund:

0649- 49360- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,400,000

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 Prevention 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.

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	$544,100
1129	For Employee Retirement Contributions Paid by Employer	27,800
1161	For State Contributions to State Employees' Retirement System	55,600
1170	For State Contributions to Social Security	12,000
	Total	$639,500

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	$4,179,000
1129	For Employee Retirement Contributions Paid by Employer	220,300
1161	For State Contributions to State Employees' Retirement System	427,000
1170	For State Contributions to Social Security	44,200
	Total	$4,870,500

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 ($36,312,400 Enacted)	$35,949,300
1129	For Employee Retirement Contributions Paid by Employer	1,454,900
1161	For State Contributions to State Employees' Retirement System	3,712,300
1170	For State Contributions to Social Security	2,517,100

0001- 49380- 1200- 0000		For Contractual Services	6,300,700
1290		For Travel	286,700
1300		For Commodities	2,592,900
1302		For Printing	83,200
1500		For Equipment	2,872,300
1600		For Electronic Data Processing	2,821,100
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	$59,503,700

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	$300,000

0011- 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 Road 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.

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	$1,633,800
1129		For Employee Retirement Contributions Paid by Employer	80,100
1161		For State Contributions to State Employees' Retirement System	167,000
1170		For State Contributions to Social Security	51,800
1200		For Contractual Services	128,800
1290		For Travel	29,600
1300		For Commodities	26,100
1302		For Printing	3,700
1500		For Equipment	42,900
1700		For Telecommunications Services	101,100
1800		For Operation of Auto Equipment	94,600
		Total	$2,359,500

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 493: Article 50, $370,488,926)

TRANSPORTATION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 51

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	$26,110,700
1129	For Employee Retirement Contributions Paid by State	1,000,000
1161	For State Contributions to State Employees' Retirement System	2,758,700
1170	For State Contributions to Social Security	1,913,200
1200	For Contractual Services	4,673,200
1290	For Travel	647,100
1300	For Commodities	543,400
1302	For Printing	931,300
1500	For Equipment	516,200
	For Equipment:	
1500- 0100	Purchase of Cars & Trucks	200,000
1700- 0000	For Telecommunications Services	530,600
1800	For Operation of Automotive Equipment	194,000
	Total	$40,018,400

LUMP SUMS

Section 1a. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 1900- 0000	For Planning, Research and Development Purposes	$ 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	15,000,000
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	4,000,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	300,000
	Total	$25,775,400

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	$ 515,000
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
0011- 49401- 4900- 0000	For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not Eligible for Inclusion in the Highway Improvement Program Appropriation	10,000,000

0011- 49401-	4900- 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
	4400- 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	$23,827,200

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 $7,500,000, 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	$ 5,735,300
	1129	For Employee Retirement Contributions Paid by State	219,500
	1161	For State Contributions to State Employees' Retirement System	607,700
	1170	For State Contributions to Social Security	432,000
	1200	For Contractual Services	5,797,200
	1290	For Travel	51,200
	1300	For Commodities	24,600
	1500	For Equipment	6,300
	1600	For Electronic Data Processing	1,240,100
	1700	For Telecommunications	1,127,200
		Total	$15,241,100

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	$31,724,900
	1130	For Extra Help	872,900
	1129	For Employee Retirement Contributions Paid by State	1,249,400

0011-49405-1161-0000	For State Contributions to State Employees' Retirement System	3,459,200
1170	For State Contributions to Social Security	2,414,900
1200	For Contractual Services	5,065,500
1290	For Travel	535,800
1300	For Commodities	385,400
1500	For Equipment	706,800
	For Equipment:	
1500	Purchase of Cars and Trucks	145,800
1700-0000	For Telecommunications Services	2,728,400
1800	For Operation of Automotive Equipment	317,000
	Total	$49,606,000

LUMP SUM

0011-49405-1900-0300 Section 4a. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

0011-49405-4400-0000 Section 4b. The sum of $1,821,800, 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	$ 3,000,000
0200	For reimbursement of eligible expenses arising from City, County and other State Maintenance Agreements	8,522,000
	Total	$11,522,000

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)	$24,812,600
1100	For Maintenance, Traffic and Physical Research Purposes (B)	9,890,300
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	5,500,000
	Total	$41,361,500

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	$ 6,744,000
	1129	For Employee Retirement Contributions Paid by State	254,800
	1161	For State Contributions to State Employees' Retirement System	710,400
	1170	For State Contributions to Social Security	493,100
	1200	For Contractual Services	1,298,200
	1290	For Travel	60,600
	1300	For Commodities	84,400
	1302	For Printing	279,700
	1500	For Equipment	84,300
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	60,400
	1700- 0000	For Telecommunications Services	122,700
	1800	For Operation of Automotive Equipment	84,300
		Total	$10,276,900

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	$142,800
	1129	For Employee Contribution to Retirement System by Employer	5,700
	1161	For State Contributions to State Employees' Retirement System	15,100
	1170	For State Contributions to Social Security	10,800
	1180	For Group Insurance	27,900
	1200	For Contractual Services	10,400
	1290	For Travel	13,700
	1300	For Commodities	1,000
	1302	For Printing	2,300
	1500	For Equipment	2,400
	1800	For Operation of Automotive Equipment	4,900
		Total	$237,000

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	$4,912,800
	1129	For Employee Retirement Contributions Paid by State	141,000
	1161	For State Contributions to State Employees' Retirement System	518,200

0011- 49418-	1170- 0000	For State Contributions to Social Security	375,600
	1200	For Contractual Services	987,100
	1290	For Travel	251,700
	1300	For Commodities	102,700
	1500	For Equipment	208,300
		For Equipment:	
	1500	Purchase of Cars and Trucks	86,800
	1700- 0000	For Telecommunications Services	24,600
	1800	For Operation of Automotive Equipment	292,800
		Total	$7,901,600

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	$ 86,098,600
	1130	For Extra Help	4,906,200
	1129	For Employee Retirement Contributions Paid by State	3,986,700
	1161	For State Contributions to State Employees' Retirement System	9,666,900
	1170	For State Contributions to Social Security	6,927,300
	1200	For Contractual Services	15,093,500
	1290	For Travel	219,000
	1300	For Commodities	4,591,000
	1500	For Equipment	1,396,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	3,880,200
	1700- 0000	For Telecommunications Services	1,610,400
	1800	For Operation of Automotive Equipment	7,167,700
		Total	$145,544,300

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	$26,786,400
	1130	For Extra Help	1,726,400
	1129	For Employee Retirement Contributions Paid by State	1,244,300
	1161	For State Contributions to State Employees' Retirement System	3,031,800
	1170	For State Contributions to Social Security	2,175,200
	1200	For Contractual Services	3,403,500
	1290	For Travel	223,800
	1300	For Commodities	1,814,000
	1500	For Equipment	825,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,255,600
	1700- 0000	For Telecommunications Services	224,800
	1800	For Operation of Automotive Equipment	2,535,500
		Total	$45,247,100

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	$24,678,400
	1130	For Extra Help	1,573,100
	1129	For Employee Retirement Contributions Paid by State	1,154,900

0011- 49423-	1161- 0000	For State Contributions to State Employees' Retirement System	2,791,100
	1170	For State Contributions to Social Security	1,975,800
	1200	For Contractual Services	2,822,600
	1290	For Travel	116,400
	1300	For Commodities	2,041,300
	1500	For Equipment	979,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,302,500
	1700- 0000	For Telecommunications Services	214,200
	1800	For Operation of Automotive Equipment	2,506,800
		Total	$42,156,100

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	$20,581,200
	1130	For Extra Help	1,763,200
	1129	For Employee Retirement Contributions Paid by State	977,800
	1161	For State Contributions to State Employees' Retirement System	2,381,900
	1170	For State Contributions to Social Security	1,690,600
	1200	For Contractual Services	3,771,400
	1290	For Travel	128,200
	1300	For Commodities	1,008,000
	1500	For Equipment	1,039,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,072,300
	1700- 0000	For Telecommunications Services	219,400
	1800	For Operation of Automotive Equipment	1,721,800
		Total	$36,355,300

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	$23,025,600
	1130	For Extra Help	1,328,200
	1129	For Employee Retirement Contributions Paid by State	1,055,400
	1161	For State Contributions to State Employees' Retirement System	2,587,500
	1170	For State Contributions to Social Security	1,831,600
	1200	For Contractual Services	2,763,000
	1290	For Travel	83,100
	1300	For Commodities	1,198,100
	1500	For Equipment	669,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	951,200
	1700- 0000	For Telecommunications Services	151,000
	1800	For Operation of Automotive Equipment	2,082,200
		Total	$37,726,600

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	$24,285,200
	1130	For Extra Help	1,311,800
	1129	For Employee Retirement Contributions Paid by State	1,109,900
	1161	For State Contributions to State Employees' Retirement System	2,718,300
	1170	For State Contributions to Social Security	1,924,300
	1200	For Contractual Services	3,101,200
	1290	For Travel	113,000
	1300	For Commodities	1,461,300
	1500	For Equipment	683,600
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,110,900
	1700- 0000	For Telecommunications Services	235,500
	1800-	For Operation of Automotive Equipment	2,274,000
		Total	$40,329,000

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	$16,098,000
	1130	For Extra Help	779,300
	1129	For Employee Retirement Contributions Paid by State	734,800
	1161	For State Contributions to State Employees' Retirement System	1,791,100
	1170	For State Contributions to Social Security	1,267,900
	1200	For Contractual Services	1,905,000
	1290	For Travel	137,800
	1300	For Commodities	755,100
	1500	For Equipment	704,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	892,900
	1700- 0000	For Telecommunications Services	106,800
	1800	For Operation of Automotive Equipment	1,024,500
		Total	$26,197,400

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	$30,542,700
	1130	For Extra Help	1,538,500
	1129	For Employee Retirement Contributions Paid by State	1,377,800
	1161	For State Contributions to State Employees' Retirement System	3,387,200
	1170	For State Contributions to Social Security	2,376,500
	1200	For Contractual Services	5,427,800
	1290	For Travel	199,000
	1300	For Commodities	1,228,800
	1500	For Equipment	1,227,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,508,100
	1700	For Telecommunications Services	592,400
	1800	For Operation of Automotive Equipment	2,053,200
		Total	$51,459,700

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	$14,826,900
	1130	For Extra Help	1,232,400
	1129	For Employee Retirement Contributions Paid by State	697,800
	1161	For State Contributions to State Employees' Retirement System	1,711,300
	1170	For State Contributions to Social Security	1,183,600
	1200	For Contractual Services	2,121,000
	1290	For Travel	68,500
	1300	For Commodities	779,700
	1500	For Equipment	648,400
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,054,500
	1700- 0000	For Telecommunications Services	110,900
	1800	For Operation of Automotive Equipment	1,227,300
		Total	$25,662,300

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 $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	21,800,000
	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 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 scalehouses, in accordance with applicable laws and regulations as follows:

0011- 49442-	7700- 0100	District 1, Schaumburg	$ 652,750,000
	0200	District 2, Dixon	57,550,000
	0300	District 3, Ottawa	35,000,000
	0400	District 4, Peoria	36,750,000
	0500	District 5, Paris	46,150,000
	0600	District 6, Springfield	62,050,000
	0700	District 7, Effingham	44,450,000
	0800	District 8, Collinsville	85,750,000

0011- 49442- 7700- 0900	District 9, Carbondale	30,050,000
0000	Statewide	129,700,000
0011- 49405- 7700- 0000	Engineering	184,000,000
	Total	$1,364,200,000

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 scalehouses,in accordance with applicable laws and regulations as follows:

0902- 49442- 7700- 0100	District 1, Schaumburg	$162,100,000
0200	District 2, Dixon	24,100,000
0300	District 3, Ottawa	15,100,000
0400	District 4, Peoria	17,100,000
0500	District 5, Paris	22,100,000
0600	District 6, Springfield	30,400,000
0700	District 7, Effingham	16,400,000
0800	District 8, Collinsville	39,900,000
0900	District 9, Carbondale	14,500,000
0000	Statewide	43,300,000
	Total	$385,000,000

0553- 49444- 7700- 0000 Section 16b2. The sum of $500,000,000, 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 $36,000,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

	For Personal Services:	
0011- 49460- 1120- 0000	Payable from the Road Fund	$ 5,407,100
	For Employee Retirement Contributions Paid by State:	
1129	Payable from the Road Fund	225,700
	For State Contributions to State Employees' Retirement System:	
1161	Payable from the Road Fund	569,400
	For State Contributions to Social Security:	
1170	Payable from the Road Fund	399,200

	For Contractual Services:	
0011- 49460- 1200- 0000	Payable from the Road Fund	3,087,700
0309- 49460- 1200- 0000	Payable from Air Transportation Revolving Fund	1,000,000
	For Travel:	
0011- 49460- 1290- 0000	Payable from the Road Fund	109,300
	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:	
0001- 49460- 1290- 0100	Payable from the General Revenue Fund	181,600
	For Commodities:	
0046- 49460- 1300- 0000	Payable from Aeronautics Fund	149,500
0011	Payable from the Road Fund	422,700
	For Equipment:	
0001- 49460- 1500- 0000	Payable from the General Revenue Fund	3,080,900
0011	Payable from the Road Fund	160,100
	For Equipment; Purchase of Cars and Trucks:	
1500- 0100	Payable from the Road Fund	36,000
	For Telecommunications Services:	
1700- 0000	Payable from the Road Fund	104,900
	For Operation of Automotive Equipment:	
1800	Payable from the Road Fund	23,800
	Total	$15,148,000

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

Section 18al. The Following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the objects and purposes hereinafter named:

0001- 49460- 9939- 0000 For Refunds $35,000

AWARDS AND GRANTS

0095- 49460- 4400- 0000 Section 18b. The sum of $140,370,000, 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 $20,072,600, 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.

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	$1,720,500
1129	For Employee Retirement Contributions	70,000
1161	For State Contributions to State Employees' Retirement System	185,600
1170	For State Contributions to Social Security	132,600
1200	For Contractual Services	21,300
1290	For Travel	16,600
1300	For Commodities	2,400
1500	For Equipment	15,300
1700	For Telecommunications Services	21,200
1800	For Operation of Automotive Equipment	8,200
	Total	$2,193,700

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 $551,900, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

0001- 49480- 1910- 0300 Section 19a2. The sum of $433,500, 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 $350,000, 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 $54,000,000, 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	$ 9,432,000
	0200	Greater Peoria Mass Transit District	7,851,700
	0300	Rock Island County Metropolitan Mass Transit District	5,446,900
	0400	Rockford Mass Transit District	5,576,700
	0500	Springfield Mass Transit District	5,423,200
	0600	Bloomington-Normal Public Transit System	2,593,900
	0700	City of Decatur	2,593,400
	0800	City of Pekin	389,400
	1700	River Valley Metro Mass Transit District	878,500
	1200	City of South Beloit	35,300
		Total, Urbanized Areas	$40,221,000

NON-URBANIZED AREAS

0648- 49480- 4472-	1300	City of Danville	$ 943,300
	1000	City of Quincy	1,296,800
	1500	RIDES Mass Transit District	1,200,300
	1600	South Central Illinois Mass Transit District	1,223,000
	1100	City of Galesburg	589,600
	1800	Jackson County Mass Transit District	100,000
		Total, Non-Urbanized Areas	$5,353,000

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 $15,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

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 $10,633,000, 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 ~~$1,250,000~~ (Vetoed), 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 $5,077,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936- 49481 - 4900- 0000 Section 20a3. The sum of $1,300,000, 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 $7,000,000, 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	$ 8,006,100
	1129	For Employee Retirement Contributions Paid by State	320,200
	1161	For State Contributions to State Employees' Retirement System	848,600
	1170	For State Contributions to Social Security	582,200
	1180	For Group Insurance	1,199,700
	1200	For Contractual Services	38,200
	1290	For Travel	88,800
	1300	For Commodities	7,200

0012- 49490- 1302- 0000		For Printing	31,600
	1500	For Equipment	41,800
	1700	For Telecommunications Services	22,800
	1800	For Operation of Automotive Equipment	5,500
		Total	$11,192,700

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	$ 672,300
	1129	For Employee Retirement Contributions Paid by the State	25,700
	1161	For State Contributions to State Employees' Retirement System	70,900
	1170	For State Contributions to Social Security	50,900
	1200	For Contractual Services	325,300
	1290	For Travel	72,500
	1300	For Commodities	23,600
	1302	For Printing	33,700
	1500	For Equipment	46,600
	1700	For Telecommunications Services	1,900
	1800	For Operation of Automotive Equipment	4,800
		Total	$1,328,200

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0300		For Personal Services	$4,210,400
	1129	For Employee Retirement Contributions Paid by the State	227,100
	1161	For State Contributions to State Employees' Retirement System	446,300
	1170	For State Contributions to Social Security	62,100
	1200	For Contractual Services	444,400
	1290	For Travel	319,900
	1300	For Commodities	246,800
	1302	For Printing	89,100
	1500	For Equipment	624,300
		For Equipment:	
	1500- 0400	Purchase of Cars and Trucks	500,000
	1700- 0300	For Telecommunications Services	283,900
	1800	For Operation of Automotive Equipment	309,000
		Total	$7,763,300

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0200	For Personal Services	$261,000
	1129	For Employee Retirement Contributions Paid by the State	10,500
	1161	For State Contributions to State Employees' Retirement System	27,700
	1170	For State Contributions to Social Security	21,800
		Total	$321,000

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	$155,000
	1129	For Employee Retirement Contributions Paid by the State	8,600
	1161	For State Contributions to State Employees' Retirement System	16,400
	1170	For State Contributions to Social Security	10,300
	1200	For Contractual Services	66,000
	1290	For Travel	2,200
	1300	For Commodities	11,400
	1302	For Printing	3,500
	1500	For Equipment	38,900
	1800	For Operation of Automotive Equipment	22,000
		Total	$334,300

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0000	For Personal Services	$2,907,900
	1129	For Employee Retirement Contributions Paid by the State	174,400
	1161	For State Contributions to State Employees' Retirement System	308,200
	1170	For State Contributions to Social Security	46,700
	1200	For Contractual Services	33,700
	1290	For Travel	52,100
	1300	For Commodities	47,200
	1500	For Equipment	31,800
	1800	For Operation of Auto Equipment	210,400
		Total	$3,812,400

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49471-	1200- 0000	For Contractual Services	$ 50,000
	1500	For Equipment	40,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	40,000
		Total	$130,500

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470-	1120- 0000	For Personal Services	$1,239,400
	1129	For Employee Retirement Contributions Paid by the State	47,400
	1161	For State Contributions to State Employees' Retirement System	130,700
	1170	For State Contributions to Social Security	94,700
	1200	For Contractual Services	1,499,200
	1290	For Travel	78,500
	1300	For Commodities	188,700
	1302	For Printing	170,800
	1500	For Equipment	15,200
	1700	For Telecommunications Services	2,200
		Total	$3,466,800

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474-	1200- 0000	For Contractual Services	$118,500
	1290	For Travel	1,000
	1300	For Commodities	8,000
		Total	$127,500

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD

0011- 49477-	1200- 0000	For Contractual Services	$80,000
	1302	For Printing	5,000
		Total	$85,000

FOR THE STATE FIRE MARSHALL

0011- 49431-	1200- 0000	For Contractual Services	$ 30,000
	1300	For Commodities	77,000
	1302	For Printing	15,000
	1290	For Travel	3,000
		Total	$125,000

FOR THE STATE BOARD OF EDUCATION

0011- 49473-	1200- 0000	For Contractual Services	$ 87,000
	1290	For Travel	15,000
	1302	For Printing	150,000
		Total	$252,000

FOR LOCAL GOVERNMENTS

0011- 49470-	4400- 0000	For Local Government Projects by Municipalities and Counties	$6,041,000

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	$12,000
	1290	For Travel	19,000
		Total	$31,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470-	1200- 0800	For Contractual Services	$500,000
	1290	For Travel	3,100
	1300	For Commodities	139,700
	1302	For Printing	106,900
	1500	For Equipment	75,800
		Total	$825,500

FOR THE SECRETARY OF STATE (410)

0011- 49472-	1120- 0800	For Personal Services	$ 20,000
	1129	For Employee Retirement Contributions Paid by the State	1,100
	1161	For the State Contribution to State Employees' Retirement System	2,100
	1170	For the State Contribution to Social Security	1,600
	1200	For Contractual Services	24,500
	1290	For Travel	7,500
	1300	For Commodities	53,000
	1302	For Printing	16,500
	1500	For Equipment	13,600
	1700	For Telecommunication Services	1,000
		Total	$140,900

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475-	1120- 0800	For Personal Services	$590,000
	1129	For Employee Retirement Contributions Paid by the State	32,300
	1161	For the State Contribution to State Employees' Retirement System	62,500
	1170	For the State Contribution to Social Security	7,800
	1300	For Commodities	6,600
	1500	For Equipment	12,900
	1800	For Operation of Auto Equipment	59,400
		Total	$771,500

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

0011- 49477-	1200- 0800	For Contractual Services	$120,000
	1302	For Printing	5,000
		Total	$125,000

FOR LOCAL GOVERNMENTS

0011- 49470-	4400- 0800	For Local Government Projects by Municipalities and Counties	$1,468,000

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	$2,206,300
	1500	For Equipment	301,600
	1700	For Telecommunications	1,000
		Total	$2,508,900

FOR THE DEPARTMENT OF STATE POLICE (.08)

0011- 49475-	1500- 0600	For Equipment	$258,000
		Total	$258,000

FOR THE SECRETARY OF STATE (.08)

0011- 49472-	1120- 0600	For Personal Services	$ 98,900
	1129	For Employee Retirement Contributions Paid by the State	4,000
	1161	For the State Contribution to State Employees' Retirement System	10,500
	1170	For the State Contribution to Social Security	7,700
	1200	For Contractual Services	42,000
	1290	For Travel	39,000
	1300	For Commodities	500
	1302	For Printing	8,000
	1500	For Equipment	22,000
	1700	Telecommunications Services	12,000
		Total	$244,600

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (.08)

0011- 49416-	1200- 0600	For Contractual Services	$ 62,000
	1290	For Travel	3,000
	1300	For Commodities	500
	1302	For Printing	35,500
		Total	$101,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

0011- 49474- 1200- 0600 For Contractual Services..... $375,000

Total $375,000

FOR LOCAL GOVERNMENTS (.08)

0011- 49470- 4400- 0600 For Local Government Projects by Municipalities and Counties..... $2,307,200

0001- 49410- 1900- 0000 Section 26. The sum of $465,000, 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 18b1aSeries 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.

ARTICLE 52

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011- 49401- 1900- 0022 Section 1a. The sum of $568,166, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, 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 52, Section 1a and Article 52a, Section 1a of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 0122 Section 1a1. The sum of $1,397,795, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 52, Section 1a and Article 52a, Section 1a1 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 1022 Section 1a2. The sum of $37,964,729, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 52, Section 1a and Article 52a, Section 1a2 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 2022 Section 1a3. The sum of $2,875,819, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 1a and Article 52a, Section 1a3 of Public Act 92-8, 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 $2,940,651, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002,from the reappropriation heretofore made in Article 52a, Section 1a4 of Public Act 92-8, 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 $5,347,565, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 1a5 of Public Act 92-8, 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- 3222 Section 1a6. The sum of $17,527,110, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 1a and Article 52a, Section 1a6 of Public Act 92-8, 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- 3322 Section 1a7. The sum of $10,285,685, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 1a and Article 52a, Section 1a7 of Public Act 92-8, 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- 0022 Section 1b. The sum of $44,786,306, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 1b and Article 52a, Section 1b of Public Act 92-8, 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, 2002, from there appropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 52a, Section 1b1 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0011- 49401- 4900- 1222 Section 1b2. The sum of $1,354,611, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 1b and Article 52a, Section 1b2 of Public Act 92-8, 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- 0022 Section 2. The sum of $14,107,972, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 52, Section 2 and Article 52a, Section 2 of Public Act 92-8, 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- 0322 Section 3. The sum of $157,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 52, Section 4a and Article 52a, Section 3 of Public Act 92-8, 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 $5,397,147, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002,from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 52a, Section 3a of

Public Act 92-8, 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- 0122 Section 3a1. The sum of $12,877,126, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 52, Section 4b1 and Article 52a,Section 3a1 of Public Act 92-8, 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, 2002, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article52a, Section3a2ofPublicAct92-8,as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011- 49405- 7700- 0022 Section 3b. The sum of $163,784,313, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an the appropriations heretofore made in Article 52, Section 16b of Public Act 92-0008, 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- 0020 Section 3b1. The sum of $38,224,227, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 3b of Public Act 92-8, 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 3b2. The sum of $9,942,162, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 52a, Section 3b1 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7700- 1286 Section 3b3. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 3b2 of Public Act 92-8, 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- 0022 Section 3b4. The sum of $4,960,333, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning hazardous materials made in Article 52, Section 4c and Article 52a, Section 3b3 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0122 Section 3b5. The sum of $9,973,509, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, 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 52, Section 4c and Article 52a, Section 3b4 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0222 Section 3b6. The sum of $2,735,168, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 52, Section 4c and Article 52a, Section 3b5 of Public Act 92-8, 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- 0022 Section 4. The sum of $2,114,675 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 5b1 and Article 52a, Section 4 of Public Act 92-8, 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- 1022 Section 5a. The sum of $13,397,084, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made for township bridges in Article 52, Section 16 and Article 52a, Section 5a of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 5b1. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriations heretofore made in Article 52, Section 16b of Public Act 92-0008, 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 as follows:

0011- 49442- 7700-	0122	District 1, Schaumburg	$376,576,257
	0222	District 2, Dixon	21,247,609
	0322	District 3, Ottawa	15,313,062
	0422	District 4, Peoria	11,910,019
	0522	District 5, Paris	8,891,006
	0622	District 6, Springfield	24,157,846
	0722	District 7, Effingham	17,711,804
	0822	District 8, Collinsville	27,358,468
	0922	District 9, Carbondale	15,298,623
	0022	Statewide	111,725,559
		Total	$630,190,253

0011- 49442- 7700- 0021 Section 5b2. The sum of $402,111,238, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b1 of Public Act 92-0008, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0020 Section 5b3. The sum of $86,206,565, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b2 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0099 Section 5b4. The sum of $38,820,036, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b3 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49442- 7700- 0098 Section 5b5. The sum of $127,929,892, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b4 and5b5 of Public Act of Public Act 92-8, 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 $359,533, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002 from the reappropriations heretofore made in Article 52a, Section 5b6 of Public Act 92-8,asamended, 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, 2002, from the reappropriations heretofore made in Article 52a, Section 5b7 of Public Act 92-8,asamended, 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.

Section 5b8. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriations heretofore made in Article 52, Section 16b1 of Public Act 92-0008, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; 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- 0122	District 1, Schaumburg	$156,255,049
0222	District 2, Dixon	110,913,383
0322	District 3, Ottawa	79,551,555
0422	District 4, Peoria	48,389,362
0522	District 5, Paris	12,570,386
0622	District 6, Springfield	51,181,939
0722	District 7, Effingham	41,761,982
0822	District 8, Collinsville	47,821,720
0922	District 9, Carbondale	27,705,385
0022	Statewide	34,610,507
	Total	$610,761,268

0902- 49442- 7700- 0021 Section 5b9. The sum of $192,147,182, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b8 of Public Act 92-8, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0020 Section 5b10. The sum of $27,854,983 or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2002, from the appropriations heretofore made in Article 52a, Section 5b9 of Public Act 92-8, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0099 Section 5b11. The sum of $8,339,634, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriations heretofore made in Article 52a, Section 5b10 of Public Act 92-8, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0098 Section 5b12. The sum of $22,996,023, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002,from the reappropriation heretofore made in Article 52a, Sections 5b11 and 5b12 of Public Act 92-8, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0553- 49444- 7700- 0022 Section 5b13. The sum of $326,449,954, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation heretofore made in Article 52, Section 16b2 of Public Act 92-8, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

0553- 49444- 7700- 0021 Section 5b13a. The sum of $90,689,838, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52, Section 16b2 of Public Act 92-8, 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- 0022 Section 5b14. The sum of $55,204,147, or so much thereof as may be necessary, and remains unexpended at the close of reappropriation heretofore made for grade crossing protection or grade separation in Article 52, Section 17 and Article 52a, Section 5b14 of Public Act 92-8, 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- 0022 Section 6a. The sum of $303,809,941, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 18b and Article 52a, Section 6a of Public Act 92-8, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes.

0554- 49460- 4400- 0022 Section 6a1. The sum of $36,654,555, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 52, Section 18b1 and Article 52a, Section 6a1 of Public Act 92-8, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001- 49460- 4900- 0022 Section 6a2. The sum of $1,027,307, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 52, Section 18b2 and Article 52a, Section 6a2 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0554- 49460- 7700- 0022 Section 6b. The sum of $33,986,515, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52, Section 18b1a and Article 52a, Section 6b of Public Act 92-8, 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- 0022 Section 7a. The sum of $9,161,891, or so much thereof as may be necessary, and remains unexpended, less $1,800,000, to be lapsed from the unexpended blance at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 52, Section 23 and Article 52a, Section 7a of Public Act 92-8, 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- 0622 Section 7a1. The sum of $2,380,346, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 52, Section 25 and Article 52a, Section 7a1 of Public Act 92-8, 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- 0822 Section 7a2. The sum of $9,071,658, or so much thereof as may be necessary, and remains unexpended, less $6,000,000, to be lapsed from the expended balance at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Alcohol

Traffic Safety Grants (410) heretofore made in Article 52, Section 24 and Article 52a, Section 7a2 of Public Act 92-8, 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- 0122 Section 8a. The sum of $371,749, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 52, Section 19a and Article 52a, Section 8a of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853- 49480 - 1900- 0122 Section 8a1. The sum of $1,800,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 19a1 and Article 52a, Section 8a1 of Public Act 92-8, 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, 2002, from the appropriations and reappropriations heretofore made in Article 52, Section 19b2 and Article 52a, Section 8b of Public Act 92-8, 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- 0122	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$204,976,128
0322	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	20,903,533
0422	For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	59,814,946
0520	To extend the metrolink rail line to Mid-America Airport	17,372,431
	Total	$303,067,038

Section 8b1. The following named sums, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30,2002,from the reappropriations heretofore made in Article 52a, Section 8b1 of Public Act 92-8, 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	$3,471,448
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	3,550,156
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	960,159
	Total	7,981,763

0554- 49480 - 4472- 0183 Section 8b2. The sum of $5,807,089, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 8b2 of Public Act 92-8, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001- 49480 - 4900- 0022 Section 8b3. The sum of $18,042,169, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 52, Section 19b9 and Article 52a, Section 8b3 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853- 49480- 4900- 0222 Section 8b4. The sum of $61,825,412, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriations and reappropriations heretofore made in Article 52, Section 19b8 and Article 52a, Section 8b4 of Public Act 92-8, 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- 0322 Section 9a. The sum of $7,117,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 52, Section 20a1 and Article 52a, Section 9a of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0265- 49481- 4900- 0022 Section 9a1. The sum of $9,071,652, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 20a2 and Article 52a, Section 9a1 of Public Act 92-8, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0936- 49481- 4900- 0022 Section 9a2. The sum of $2,158,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 52, Section 20a3 and Article 52a, Section 9a2 of Public Act 92-8, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0001- 49481- 4900- 2022 Section 9a3. The sum of $1,384,305, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 52, Section 20a4 and Article 52a, Section 9a3 of Public Act 92-8, 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, 2002, from the reappropriation heretofore made in Article 52a, Section 9a4 of Public Act 92-8, 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- 2122 Section 9a5. The sum of $12,927,756, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 20a5 and Article 52a, Section 9a5 of Public Act 92-8, 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 $612,726, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002,from the reappropriation heretofore made in Article 52a, Section 9a6 of Public Act 92-8, 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- 0022 Section 9a7. The sum of $34,921,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 52, Section 20a6 and Article 52a, Section 9a7 of Public Act 92-8, 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- 7900- 0222 Section 10. The sum of $5,630,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation heretofore made in Article 52, Section 40 of Public Act 92-0008, as amended is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and

construction 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 scalehouses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

011- 49442-7900-0322 Section 11. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation heretofore made in Article 52, Section 41 of Public Act 92-0008, as amended is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction 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 scalehouses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442-7900-0422 Section 12. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation heretofore made in Article 52, Section 42 of Public Act 92-0008, as amended is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction 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 scalehouses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442-7900-0522 Section 13. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the appropriation heretofore made in Article 52, Section 43 of Public Act 92-0008, as amended is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction 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 scalehouses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.

0011- 49442-7700-4798 Section 14a1. The sum of $255,761, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002,from the reappropriation heretofore made in Article 52a, Section 10a1 of Public Act 92-8, 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 14a2. The sum of $26,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a2 of Public Act 92-8, 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 14a3. The sum of $324,105, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a3 of Public Act 92-8, 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 14a4. The sum of $79,838, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a4 of Public Act 92-8, 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 14a5. The sum of $734,575, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a5 of Public Act 92-8, 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 14a6. The sum of $1,000,194, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a6 of Public Act 92-8, 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 14a7. The sum of $0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a7 of Public Act 92-8, 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 14a8. The sum of $278,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a8 of Public Act 92-8, 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 14a9. The sum of $284,382, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a9 of Public Act 92-8, 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 14a10. The sum of $142,184, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a10 of Public Act 92-8, 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 14a11. The sum of $200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a11 of Public Act 92-8, 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 14a12. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 10a12 of Public Act 92-8, 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 15. The sum of $3,181,159, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002 from the reappropriation heretofore made in Article 52a, Section 11 of Public Act 92-8, 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 16s1. The sum of $12,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 12s1 of Public Act 92-8, 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 16s2. The sum of $354,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 12s2 of Public Act 92-8, 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 17. The sum of $168,660, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 13 of Public Act 92-8, 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 18. The sum of $25,290, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 14 of Public Act 92-8, 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.

0011- 49442- 7900- 0199 Section 20. The sum of $1,542,902, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 16 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation, for the same purposes.

0001- 49442- 7700- 1699 Section 22. The sum of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 18 of Public Act 92-8, 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 23. The sum of $247,893, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 19 of Public Act 92-8, 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- 2199 Section 25. The sum of $15,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 21 of Public Act 92-8, 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 26. The sum of $165,435, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 23 of Public Act 92-8, 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- 7700- 2499 Section 27. The sum of $12,501, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 24 of Public Act 92-8, 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.

0011- 49442- 7700- 7999 Section 28. The sum of $568,597, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 26 of Public Act 92-8, 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 29. The sum of $379,090, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 27 of Public Act 92-8, 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 30. The sum of $27,661, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 28 of Public Act 92-8, 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 31. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 29 of Public Act 92-8, 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 32. The sum of $26,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 30 of Public Act 92-8, 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 33. The sum of $233,769, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 31 of Public Act 92-8, 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 34. The sum of $903,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 32 of Public Act 92-8, 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 35. The sum of $204,066, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 33 of Public Act 92-8, 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 36. In addition to any other funds that may be appropriated for the same purpose, the sum of $4,707, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 34 of Public Act 92-8, 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 37. The sum of $175,700, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a Section 35 of Public Act 92-8, 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- 1599 Section 38. The sum of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 37 of Public Act 92-8, 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 39. The sum of $870,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 38 of Public Act 92-8, 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 40. The sum of $35,109, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 39 of Public Act 92-8, 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 41. The sum of $30,414, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 40 of Public Act 92-8, 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- 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, 2002, from the reappropriation heretofore made in Article 52a, Section 42 of Public Act 92-8, 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 $3,685,351, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 43 of Public Act 92-8, 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.

0611- 49480- 4400- 0220 Section 44. The sum of $373,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 45 of Public Act 92-8, 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 45. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 46 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for the installation of crossing gates at Westleigh Road and the installation of crossing gates at Old Elm Road grade crossing.

0611- 49480 - 4400- 0420 Section 46. The sum of $300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 48 of Public Act 92-8, 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 47. The sum of $23,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 49 of Public Act 92-8, 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 48. The sum of $10,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 50 of Public Act 92-8, 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 49. The sum of $75,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 51 of Public Act 92-8,asamended, 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 50. The sum of $8,289, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 52 of Public Act 92-8, 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 51. The sum of $622,732, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 53 of Public Act 92-8, 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 52. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 54 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Transportation for renovation of the Wood Dale METRA station.

Section 53. The sum of $506,097, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 56 of Public Act 92-8,asamended, 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	$0
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	$36,064
0920	For improvements to Matherville Road in Mercer County	$7,533

0011- 49442 - 7700- 1320 Section 54. The sum of $1,653,193, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 57 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0141- 49442- 4400- 0720 Section 55. The sum of $414,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52a, Section 58 of Public Act 92-8,asamended, 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- 7900- 0021 Section 56. The sum of $474,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Article 52, Section 60 of Public Act 92-8, 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.

0011- 49442- 4400- 2122 Section 57. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 44 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the City of Rockford for all costs associated with the construction of a road around the Rockford airport.

0011- 49442- 4400- 2222 Section 58. The amount of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 45 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for installation of 1a traffic light at 103rd and Corliss Street.

0011- 49442- 4400- 2322 Section 59. The amount of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 46 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for installation of a traffic light at 127th and Stewart Street.

0011- 49442- 4400- 2422 Section 60. The amount of $1,320,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 47 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for street resurfacing, sidewalks, curbs, and gutters on Michigan Avenue from 103rd Street to 127th Street.

0011- 49442- 4400- 2522 Section 61. The amount of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 48 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago of Transportation for street resurfacing, sidewalks, curbs, and gutters on King Drive from 100th Street to 115th Street.

0011- 49442- 4400- 2622 Section 62. The amount of $1,350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 52, Section 49 of Public Act 92-8, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for street resurfacing, sidewalks, curbs, and gutters on 111th Street from Bishop Ford Expressway to State Street.

Section 63. 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 5b	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 32	Canadian National Railroad Tracks
Section 47	Reconstruction of Industrial Drive
Section 48	Reconstruction of Airport Rd and Chartres St
Section 49	Traffic signal at 51st St West in Rock Island
Section 53	Various Improvement Projects
Section 55	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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 494: Senate Bill 2393, Article 51, $4,466,504,700; Article 52, $3,939,794,670)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1a

0141-49442-7700-0000 Section 11. The sum of $2,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for corridor protection along Route 158.

ARTICLE 3

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 $2,622,752, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-12 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-119 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-122 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-123 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-125 of Public Act 92-8, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-128 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-148 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-153 of Public Act 92-8, 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.

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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY90, Section 3-1.3 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-4.4 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-4.18 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-4.28 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-6.10 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-6.14 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-6.22 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-6.25 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-5.6 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.

Division 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

Total, Agency 494: House Bill 6061, Article 1a $2,300,000; Article 3, $5,380,627)

VETERANS' AFFAIRS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$1,744,200
	1129	For Employee Retirement Contributions Paid by Employer	69,800
	1161	For State Contributions to the State Employees' Retirement System	184,900
	1170	For State Contributions to Social Security	133,300
	1200	For Contractual Services	386,100
	1290	For Travel	13,100
	1300	For Commodities	10,100
	1302	For Printing	7,400
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	717,100
	1700	For Telecommunications Services	34,000
	1800	For Operation of Auto Equipment	6,400
		Total	$3,308,400

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.

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701- 4482-	0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$ 125,000
	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	$1,166,500

0001- 49701- 4475- 0100 Section 1C. 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.

0727- 49701- 4400- 0000 Section 1D. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the National World War II Memorial Fund to the Department of Veterans' Affairs for a grant to the American Battle Monuments Commission for expenses associated with the construction and maintenance of a national World War II Memorial.

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	$2,864,700
	1129	For Employee Retirement Contributions Paid by Employer	114,600
	1161	For State Contributions to the State Employees' Retirement system	303,700
	1170	For State Contributions to Social Security	219,200
	1200	For Contractual Services	338,900
	1290	For Travel	50,700

0001- 49715-	1300- 0000	For Commodities	11,400
	1302	For Printing	8,000
	1500	For Equipment	9,700
	1600	For Electronic Data Processing	37,700
	1700	For Telecommunications Services	73,100
	1800	For Operation of Auto Equipment	13,900
		Total	$4,045,600

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	$ 181,500
	1129	For Employee Retirement Contributions Paid by Employer	7,200
	1161	For State Contributions to the State Employees' Retirement System	19,200
	1170	For State Contributions to Social Security	13,900
	1200	For Contractual Services	1,431,100
	1290	For Travel	100
	1300	For Commodities	100
	1302	For Printing	100
	1500	For Equipment	100
	1600	For Electronic Data Processing	100
	1700	For Telecommunications Services	100
	1800	For Operation of Auto Equipment	100
		Total	$1,653,600

Payable from the Anna Veterans' Home Fund:

0273- 49718-	1200- 0000	For Contractual Services	$1,910,400
	1290	For Travel	4,100
	1300	For Commodities	500
	1302	For Printing	300
	1500	For Equipment	10,000
	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	$1,951,900

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	$12,761,700
	1129	For Employee Retirement Contributions Paid by Employer	510,400
	1161	For State Contributions to the State Employees' Retirement System	1,352,700
	1170	For State Contributions to Social Security	976,300
	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	$15,607,700

Payable from Quincy Veterans' Home Fund:

0619- 49720-	1120- 0000	For Personal Services	$11,040,200
	1140	For Member Compensation	25,000
	1129	For Employee Retirement Contributions Paid by Employer	441,600
	1161	For State Contributions to the State Employees' Retirement System	1,170,300
	1170	For State Contributions to Social Security	844,600
	1200	For Contractual Services	2,008,000
	0100	For Contractual Services - Repair and Maintenance	200,000
	1290- 0000	For Travel	9,000

0619- 49720-	1300- 0000	For Commodities	3,953,700
	1302	For Printing	23,700
	1500	For Equipment	172,500
	1600	For Electronic Data Processing	110,000
	1700	For Telecommunications Services	71,000
	1800	For Operation of Auto Equipment	60,000
	9939	For Refunds	42,200
		Total	$20,171,800

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	$3,058,900
	1129	For Employee Retirement Contributions Paid by Employer	122,200
	1161	For State Contributions to the State Employees' Retirement System	335,800
	1170	For State Contributions to Social Security	222,500
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$3,739,700

Payable from LaSalle Veterans' Home Fund:

0272- 49723-	1120- 0000	For Personal Services	$2,131,900
	1129	For Employee Retirement Contributions Paid by Employer	85,300
	1161	For State Contributions to the State Employees' Retirement System	214,500
	1170	For State Contributions to Social Security	174,600
	1200	For Contractual Services	1,025,700
	1290	For Travel	5,000
	1300	For Commodities	525,000
	1302	For Printing	11,200
	1500	For Equipment	24,000
	1600	For Electronic Data Processing	40,000
	1700	For Telecommunications	25,000
	1800	For Operation of Auto Equipment	6,000
	6600	For Permanent Improvements	0
	9939	For Refunds	10,800
		Total	$4,279,000

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	$ 8,550,500
	1129	For Employee Retirement Contributions Paid by Employer	342,000
	1161	For State Contributions to the State Employees' Retirement System	923,600
	1170	For State Contributions to Social Security	637,000
	1200	For Contractual Services	5,000
		Total	$10,458,100

Payable from Manteno Veterans' Home Fund:

0980- 49725-	1120- 0000	For Personal Services	$ 4,504,600
	1140	For Member Compensation	5,000
	1129	For Employee Retirement Contributions Paid by Employer	180,200
	1161	For State Contributions to the State Employees' Retirement System	460,300
	1170	For State Contributions to Social Security	361,700
	1200	For Contractual Services	3,491,100
	1290	For Travel	9,000
	1300	For Commodities	1,144,400
	1302	For Printing	19,500
	1500	For Equipment	175,000

0980- 49725- 1600- 0000	For Electronic Data Processing	125,000
1700	For Telecommunications Services	58,800
1800	For Operation of Auto Equipment	48,400
9939	For Refunds	25,900
	Total	$10,608,900

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	$457,300
1129	For Employee Retirement Contributions Paid by Employer	18,300
1161	For State Contributions to the State Employees' Retirement System	48,500
1170	For State Contributions to Social Security	35,000
1180	For Group Insurance	65,100
1200	For Contractual Services	33,500
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	3,800
	Total	$727,100

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 497: Article 53, $78,923,200)

ILLINOIS APPROPRIATIONS 2003

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TEXT OF FISCAL YEAR 2003

APPROPRIATIONS

ARTS COUNCIL

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$1,157,000
1129	For Employee Retirement Contributions Paid by Employer	47,300
1161	For State Contributions to State Employees' Retirement Contributions	125,300
1170	For State Contributions to Social Security	90,400
1200	For Contractual Services	265,400
1290	For Travel	27,400
1300	For Commodities	9,900
1302	For Printing	58,000
1500	For Equipment	1,900
1600	For Electronic Data Processing	20,700
1700	For Telecommunications Services	27,300
1910	For Travel and Meeting Expenses of Arts Council and Panel Members	40,000
	Total	$1,870,600

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	$ 6,293,100
0100	For Grants and Financial Assistance for Special Constituencies	2,611,000
0200	For Grants and Financial Assistance for Arts Education	1,566,300
	Total	$10,470,400

Payable from Illinois Arts Council Federal Grant Fund:

0657- 50301- 4400- 0000	For Grants and Programs to Enhance the Cultural Environment	$675,000

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 $384,500, 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 $5,181,800, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 503: Article 54, $19,632,300)

BANKS AND REAL ESTATE

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 92-0538)

AN ACT regarding 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 Bank and Trust Company Fund to the Office of Banks and Real Estate:

0795- 50501-	1120- 0000	For Personal Services	$11,921,100
	1129	For Employee Retirement Contributions Paid by Employer	476,900
	1161	For State Contribution to State Employees' Retirement System	1,263,600
	1170	For State Contributions to Social Security	912,000
	1180	For Group Insurance	1,674,500
	1200	For Contractual Services	1,379,300
	1244	For Legal Services	100,000
	1290	For Travel	1,067,700
	1300	For Commodities	52,200
	1302	For Printing	47,000
	1500	For Equipment	103,700
	1600	For Electronic Data Processing	1,161,200
	1700	For Telecommunications Services	230,700
	1800	For Operation of Auto Equipment	5,000
	1900	For Corporate Fiduciary Receivership	900,000
	9939	For Refunds	1,000
		Total	$21,295,900

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	$ 81,700
	1129	For Employee Retirement Contributions Paid by Employer	3,300
	1161	For State Contributions to State Employees' Retirement System	8,700
	1170	For State Contributions to Social Security	6,200
	1180	For Group Insurance	9,300
	1200	For Contractual Services	61,900
	1290	For Travel	7,100
	1300	For Commodities	1,000
	1302	For Printing	3,000
	1600	For Electronic Data Processing	4,300
	1700	For Telecommunications Services	6,800
		Total	$193,300

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	$2,896,400
	1129	For Employee Retirement Contributions Paid by Employer	115,900
	1161	For State Contributions to State Employees' Retirement System	307,200
	1170	For State Contributions to Social Security	221,600
	1180	For Group Insurance	447,700
	1200	For Contractual Services	685,600
	1290	For Travel	149,500
	1300	For Commodities	50,400
	1302	For Printing	61,900
	1500	For Equipment	101,800
	1600	For Electronic Data Processing	319,000
	1700	For Telecommunications Services	50,500
	1800	For Operation of Automotive Equipment	3,500
	1910	For Savings and Loan and Mortgage Board Meeting Expenses	3,500
	9939	For Refunds	500
		Total	$5,415,000

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	$2,717,100
		For Personal Services:	
	1150	Per Diem	56,000
	1129	For Employee Retirement Contributions Paid by Employer	108,700
	1161	For State Contributions to State Employees' Retirement System	288,000
	1170	For State Contributions to Social Security	207,800
	1180	For Group Insurance	453,900
	1200	For Contractual Services	807,200
	1290	For Travel	116,600
	1300	For Commodities	39,200
	1302	For Printing	57,000
	1500	For Equipment	99,600
	1600	For Electronic Data Processing	252,100
	1700	For Telecommunications Services	67,100
	1800	For Operation of Auto Equipment	10,000
	9939	For Refunds	3,000
		Total	$5,283,300

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	$ 524,300
		For Personal Services:	
	1150	Per Diem	30,000
	1129	For Employee Retirement Contributions Paid by Employer	21,000
	1161	For State Contributions to State Employees' Retirement System	55,600
	1170	For State Contributions to Social Security	40,100
	1180	For Group Insurance	93,000
	1200	For Contractual Services	232,300
	1290	For Travel	40,000
	1300	For Commodities	8,000
	1302	For Printing	8,000
	1500	For Equipment	3,100
	1600	For Electronic Data Processing	63,500
	1700	For Telecommunications Services	15,700
	4491	For forwarding real estate appraisal fees to the federal government	30,000
	9939	For Refunds	3,000
		Total	$1,167,600

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	$132,300
		For Personal Services:	
	1150	Per Diem	24,800
	1129	For Employee Retirement Contributions Paid by Employer	5,300
	1161	For State Contributions to State Employees' Retirement System	14,000
	1170	For State Contributions to Social Security	10,100
	1180	For Group Insurance	27,900
	1200	For Contractual Services	106,600
	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	35,700

0641- 50550 - 1700- 0000		For Telecommunications Services	26,400
	9939	For Refunds	4,900
		Total	$431,900

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.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Fund to the Office of Banks and Real Estate:

0746- 50560 - 1120- 0000		For Personal Services	$147,000
		For Personal Services:	
	1150	Per Diem	4,200
	1129	For Employee Retirement Contributions Paid by Employer	5,880
	1161	For State Contributions to State Employees' Retirement System	15,582
	1170	For State Contributions to Social Security	11,246
	1180	For Group Insurance	46,500
	1200	For Contractual Services	18,000
	1290	For Travel	13,500
	1300	For Commodities	2,000
	1500	For Equipment	25,000
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	3,150
	9939	For Refunds	1,000
		Total	$318,058

0750- 50565 - 1910- 0000 Section 9. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Office of Banks and Real Estate for operating expenses for Real Estate audits.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 505: Article 55, $34,435,058)

BUREAU OF THE BUDGET

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 56

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	$2,779,400
	1129	For Employee Retirement Contributions Paid by Employer	103,300
	1161	For State Contributions to the State Employees' Retirement System	287,400
	1170	For State Contributions to Social Security	211,700
	1200	For Contractual Services	75,000
	1290	For Travel	42,000
	1300	For Commodities	6,800
	1302	For Printing	29,000
	1500	For Equipment	16,000
	1600	For Electronic Data Processing	57,000
	1700	For Telecommunications Services	45,000
		Total	$3,652,600

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 $262,000,000, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 507: Article 56, $267,077,600)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 57

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	$4,393,600
1129	For Employee Retirement Contributions Paid by Employer	179,100
1161	For State Contributions to State Employees' Retirement System	456,400
1170	For State Contributions to Social Security	296,500
1200	For Contractual Services	328,700
1290	For Travel	51,800
1300	For Commodities	30,800
1500	For Equipment	37,800
1700	For Telecommunications Services	95,800
1800	For Operation of Auto Equipment	22,300
1910	For Expenses of the Illinois Building Commission	361,200
	Total	$6,254,000

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$ 3,936,700
1129	For Employee Retirement Contributions Paid by Employer	157,500
1161	For State Contributions to State Employees' Retirement System	409,400
1170	For State Contributions to Social Security	295,300
1180	For Group Insurance	618,200
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	0
	Total	$8,030,100

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

Total Agency 511: SB 2393, Article 57, $14,284,100

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DU QUOIN

0141-51106-6600-0000	For upgrading electrical systems, in addition to funds previously appropriated		$1,250,000
0100	For upgrading the telecommunications system		400,000
0200	For upgrading the HVAC system		1,665,000
0300	For replacing judges stand and improving track area		265,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0400	For completing the Emerson Building renovation, in addition to funds previously appropriated		1,030,000
	Total		$4,610,000

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

0141-51105-6600-0000	For rehabilitating exterior columns, in addition to funds previously appropriated		$1,000,000

STATEWIDE

0100	For replacing roofing systems at the following locations at the approximate costs set forth below		1,290,000
	Suburban North Regional Office	1,100,000	
	Effingham State Garage	190,000	

SPRINGFIELD COMPUTER FACILITY - SANGAMON COUNTY

0200	For upgrading the computer room and the electrical system		1,210,000

DIXON STATE GARAGE - LEE COUNTY

0300	For upgrading the lighting and replacing the roof		260,000
	Total		$3,760,000

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

0141-51126-6600-0000	For upgrading roofing systems at the following locations at the approximate costs set forth below		$ 1,680,000
	Hardin County Work Camp	210,000	
	Illinois Youth Center Joliet	1,030,000	
	Pontiac Correctional Center	440,000	
0100	For replacing windows at the following locations at the approximate costs set forth below, in addition to funds previously appropriated		3,580,000
	Dixon Correctional Center	1,850,000	
	Illinois Youth Ctr Joliet	1,730,000	

CENTRALIA CORRECTIONAL CENTER

0200	For upgrading the electrical system, in addition to funds previously appropriated		1,600,000

DANVILLE CORRECTIONAL CENTER

0141-51126-6600-0300 For upgrading the power plant, in addition to funds previously appropriated 2,200,000

EAST MOLINE CORRECTIONAL CENTER

0400 For replacing windows, in addition to funds previously appropriated 1,800,000

GRAHAM CORRECTIONAL CENTER

0500 For upgrading the building automation system, in addition to funds previously appropriated 900,000

KANKAKEE MSU - KANKAKEE COUNTY

0600 For fencing improvements 865,000

MENARD CORRECTIONAL CENTER

0700 For replacing the administration building, in addition to funds previously appropriated 12,300,000

TAMMS CORRECTIONAL CENTER

0800 Construct bar screen 590,000

Total $25,515,000

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:

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

0141-51141-6600-0000 For providing electrical at campgrounds $120,000

OLD STATE CAPITOL - SPRINGFIELD

0100 For repairing elevators 405,000

Total $525,000

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

0141-51171-6600-0000 For upgrading utility and infrastructure, in addition to funds previously appropriated $1,000,000

Total $1,000,000

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

0141-51143-6600-0000 For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below ..... $ 5,635,000

Alton Mental Health Center - Madison	415,000
Shapiro Developmental Center - Kankakee	115,000
Ludeman Developmental Center - Park Forest	25,000
Madden Mental Health Center - Hines	2,515,000
Murray Developmental Center - Centralia	1,905,000
Kiley Developmental Center - Waukegan	660,000

FOX DEVELOPMENTAL CENTER - DWIGHT

0141-51143-6600-	0100	For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	1,105,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0200	For renovating the High School Building Phase II	1,580,000
0300	For renovating the health center	770,000
0400	For replacing roof and upgrading the mechanical system at Burns Gym	2,405,000
0500	For replacing the visual alert system	800,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - MORGAN

0600	For renovating the Girls' Dormitory, in addition to funds previously appropriated	735,000

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

0700	For converting the facility to natural gas, in addition to funds previously appropriated	1,135,000

LUDEMAN MENTAL HEALTH CENTER - COOK COUNTY

0800	For repairing and replacing furnaces and duct work, in addition to funds previously appropriated	500,000

MABLEY DEVELOPMENTAL CENTER – DIXON

0900	For replacing mechanicals and upgrading the fire alarm systems	960,000

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

1000	For renovating the boiler house, in addition to funds previously appropriated	2,450,000
1100	For replacing the emergency management system, in addition to funds previously appropriated	585,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1200	For replacing the sewer system in south campus	2,150,000
1300	For planning and beginning renovation of dietary	500,000
1400	For work necessary to remedy fire damper deficiencies	1,515,000

SINGER MENTAL HEALTH CENTER - ROCKFORD

1500	For renovating dietary and stores	1,900,000
	Total	$24,725,000

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:

CAIRO ARMORY

0141-51166-6600-	0000	For replacing roof and renovating the interior and exterior	$1,356,000

ELGIN ARMORY

0100	For upgrading the interior and exterior	897,000

LITCHFIELD ARMORY

0200	For remodeling and installing a kitchen	517,000

MATTOON ARMORY

0300	For replacing the roof and renovating the interior and exterior	992,000

MONMOUTH ARMORY

0141-51166-6600-0400 For replacing the roof and renovating the interior and exterior 859,000

SALEM ARMORY

0500 For remodeling and installing a kitchen 486,000

SYCAMORE ARMORY

0600 For replacing the electrical system, renovating the interior and installing air conditioning 1,707,000

Total $6,814,000

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

0141-51122-6600-0000 For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below ..... $ 240,000

Jubilee College State Park-Peoria County	45,000
Starved Rock State Park & Lodge-LaSalle County	60,000
Kaskaskia River Fish & Wildlife Area-Randolph County	25,000
Pyramid State Park-Perry County	55,000
Region V Office (Benton) Franklin County	55,000

0100 For rehabilitating dams and bridges 1,000,000

EAGLE CREEK STATE PARK - SHELBY COUNTY

0200 For constructing lake access boat docks at resort 2,000,000

FOX RIDGE STATE PARK - COLES COUNTY

0300 For replacing spillway 160,000

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

0400 For replacing floating boardwalk 485,000

HENNEPIN CANAL PARKWAY STATE PARK

0500 For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated 900,000

ILLIANA HEIGHTS SWAMP - KANKAKEE COUNTY

0600 For improving DuPage River Spillway 110,000

KANKAKEE WILDLIFE CONSERVATION AREA - KANKAKEE COUNTY

0700 For planning and constructing new lodge, in addition to funds previously appropriated 3,500,000

KICKAPOO STATE PARK - VERMILLION COUNTY

0800 For replacing stairway to Long Pond 230,000

RED HILLS STATE PARK - LAWRENCE COUNTY

0900 For miscellaneous improvements 850,000

SAM PARR STATE PARK - JASPER COUNTY

1000 For renovating recreational facilities 1,915,000

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

0141-51122-6600-	1100	For rehabilitating office/service area	1,200,000

SNAKEDEN HOLLOW FISH AND WILDLIFE AREA - KNOX COUNTY

	1200	For rehabilitating the Spillway, in addition to funds previously appropriated	100,000

SPRING LAKE CONSERVATION AREA - TAZEWELL COUNTY

	1300	For stabilizing levee and shoreline	500,000

WELDON SPRINGS STATE PARK - DE WITT COUNTY

	1400	For upgrading residence utilities	40,000

WHITE PINES FOREST STATE PARK - OGLE COUNTY

	1500	For planning and beginning sewer system replacement	100,000
		Total	$13,330,000

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141-51192-6600-	0000	For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated	$ 285,000
	0100	For upgrading building management controls	3,545,000
		Total	$3,830,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

PESOTUM - DISTRICT 10

0141-51193-6600-	0000	For replacing the sewer and septic systems	$125,000
		Total	$125,000

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:

MANTENO VETERANS HOME

0141-51197-6600-	0000	For replacing condensing units	$ 375,000
	0100	For upgrading or constructing roads and parking lots	635,000
	0200	For planning and constructing additional storage and support areas	1,365,000

ANNA VETERANS HOME

	0300	For constructing a garage	325,000

QUINCY VETERANS HOME - ADAMS COUNTY

	0400	For constructing a bus and ambulance garage	900,000
		Total	$3,600,000

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0141-51195-6600-0000	For replacing the roofing system, in addition to funds previously appropriated	$170,000
	Total	$170,000

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

0141-51135-6600-0000	For upgrading the HVAC systems, in addition to funds previously appropriated	$4,440,000

DRIVER'S FACILITY WEST - CHICAGO

0100	For renovating the building	855,000
	Total	$5,295,000

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 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 ..... $ 20,000,000

0141-51108-6900-0000	Chicago State University	$ 322,100
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	1,625,000
51164-6900-0100	Southern Illinois University - Edwardsville	763,100
51176-6900-0000	University of Illinois - Chicago	2,777,300
0100	University of Illinois - Springfield	229,100
0200	University of Illinois - Urbana/Champaign	4,150,300
51184-4473-0000	Illinois Community College Board	6,071,700

CHICAGO STATE UNIVERSITY

0141-51108-6600-0000	For roof replacement projects	4,400,000
0100	For the construction of a conference center	5,000,000
0200	For the construction of a day care facility	5,000,000
0300	For the construction of a student financial outreach building	5,000,000

ILLINOIS MATH AND SCIENCE ACADEMY

0141-51169-6600-0000	For constructing a mezzanine level in east gymnasium and purchasing equipment, in addition to funds previously appropriated	5,943,800

LAKELAND COLLEGE

0141-51184-4473-0100	Student Services Building addition	6,721,600

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141-51164-6600-0000	For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	25,690,000

UNIVERSITY CENTER OF LAKE COUNTY

0141-51161-6600-0000	For constructing a university center and purchasing equipment, in addition to funds previously appropriated	8,000,000

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

0141-51176-6600-0000	Expansion of Microelectronics Lab	18,000,000

UNIVERSITY OF ILLINOIS AT CHICAGO

0141-51176-6600-0100	Plan, construct, and equip the Chemical Sciences Building	57,600,000

WESTERN ILLINOIS UNIVERSITY

0141-51128-6600-0000	Plan and construct Convocation Center	4,000,000
	Total	$165,355,400

STATE BOARD OF EDUCATION

0143-51101-4473-0000 Section 15. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0141-51105-6600-0400 Section 17. The sum of $55,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the use by the Department of Central Management Services for the acquisition of real property and related expenses in and around the Capitol Complex, in Springfield, Illinois, the purchase price to be set at fair market value, as determined by independent appraisal, pre-existing option, exercise of right of first refusal or other appropriate means of determining fair market value when the acquisition of such property is deemed by the Director of the Department of Central Management Services to be in the best interest of the state.

0141-51101-6600-0000 Section 24. The sum of $3,600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

ARTICLE 2

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 1, and Article 56a, Section 1 of Public Act 92-8, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

DUQUOIN STATE FAIRGROUNDS

(From Article 56, Section 1 of Public Act 92-8)

0141-51106-6600-1622	For replacing horse barn roofs	$ 161,915
1722	For upgrading electrical utilities, in addition to funds previously appropriated	700,000

(From Article 56a, Section 1 of Public Act 92-8)

1021	For upgrading electrical utilities	58,367
1121	For constructing a multi-purpose building	7,771,850
1199	For constructing livestock facilities	15,544
1289	For upgrading the racetrack, including the racetrack walls	26,579

GALESBURG DIAGNOSTIC LABORATORY

1520	For purchasing the facility ($3,200,000 Enacted)	Vetoed

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 56, Section 1 of Public Act 92-8)

0141-51106-6600-	1922	For renovating comfort stations, in addition to funds previously appropriated	1,100,000
	2022	For upgrading the electrical system	951,185
	2122	For renovating the grandstand area	1,114,363

(From Article 56a, Section 1 of Public Act 92-8)

0141-51106-6600-	0121	For renovating or replacing racehorse barns - Phase IV	1,646,366
	0221	For renovating the Emmerson Building	572,456
	0321	For renovating or replacing #26 Barn	729,092
	0421	For completing the HVAC system in the Administration Building, in addition to funds previously appropriated	91,407
	0521	For renovating the Junior Home Economics Building	285,609
	0220	For replacing and repairing roofs, Phase II	23,802
	0420	For installing HVAC system and restrooms in the Orr Building	228,211
	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	437
	0199	For replacing and renovating racehorse barns (Phase II)	31,360
	0399	For replacing and rehabilitating roofs	1
		Total, Section 1	$15,508,544

Section 1a. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purposes in Article 56, Section 1.1 of Public Act 92-8, as amended, is reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 56, Section 1.1 of Public Act 92-8)

0733-51106-6600-	2322	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 and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 12 and Article 56a, Section 2 of Public Act 92-8, 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 56a, Section 2 of Public Act 92-8, as amended)

0141-51195-6600-	0199	For expanding the courthouse	$1,407,676
	0221	For expanding the courthouse, in addition to funds previously appropriated	792,000

SPRINGFIELD - SUPREME COURT BUILDING

	0021	For replacing the roof	194,088
	0121	For renovating the HVAC system on the 3rd Floor	140,000
	0020	For installing humidifier and water filtration systems	1,570,950
	0320	For upgrading the library, in addition to funds previously appropriated	17,706
	0399	For replacing plumbing system	112,918

APPELLATE COURT SECOND DISTRICT - ELGIN

(From Article 56, Section 12 of Public Act 92-8)

	0122	For miscellaneous improvements	521,156
		Total, Section 2	$4,756,494

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 2.1 of Public Act 92-8, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 56a, Section 2.1 of Public Act 92-8)

0001-51195-6600-0198	For tuckpointing and cleaning exterior	$34,698
	Total, Section 2.1	$34,698

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, 2002, from appropriations and reappropriations heretofore made in Article 56, Section 12.1 and Article 56a, Section 2a of Public Act 92-8, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

APPELLATE COURT BUILDING - ELGIN

(From Article 56a, Section 2a of Public Act 92-8)

0733-51195-6600-0321	For various improvements, in addition to funds previously appropriated	$ 21,552
0421	For replacing S-2 air conditioning unit	75,526

APPELLATE COURT THIRD DISTRICT - OTTAWA

(From Article 56, Section 12.1 of Public Act 92-8)

0222	For tuckpointing, repairing the exterior and replacing the roof, in addition to funds previously appropriated	191,600
	Total, Section 2a	$288,678

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, 2002, from appropriations and reappropriations heretofore made in Article 56, Section 13 and Article 56a, Section 3 of Public Act 92-8, approved May 17, 2001, 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 56a, Section 3 of Public Act 92-8)

0141-51135-6600-0022	For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building in addition to funds previously appropriated	$ 11,582,631

CAPITOL COMPLEX - SPRINGFIELD

(From Article 56, Section 13 of Public Act 92-8)

0322	For completing the stone restoration, in addition to funds previously appropriated	2,794,498

(From Article 56a, Section 3 of Public Act 92-8)

0120	For replacing mechanical piping - Klein and Mason Warehouse	57,685
0320	For renovating the exterior of the Capitol and Howlett Buildings	706,609
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

STATE POWER PLANT - SPRINGFIELD

(From Article 56, Section 13 of Public Act 92-8)

0141-51135-6600-0522 For installing new water service and repairing power plant systems 77,838

STATEWIDE

(From Article 56, Section 13 of Public Act 92-8)

0122 For replacing windows at the following locations at the approximate cost set forth below ..... $ 1,694,975

Lexington Avenue Motor Vehicle Facility	583,000	
Martin Luther King, Jr. Dr. Motor Vehicle Facility	583,000	
North Elston Motor Vehicle Facility	584,000	_____

Total, Section 3 ..... $20,502,130

0141-51135-6600-0021 Section 3.2. The sum of $~~8,300,000~~ (Vetoed), or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Public Act 92-8, Article 56a, Section 3.2 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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 2 and Article 56a, Section 4 of Public Act 92-8, are reappropriated from the Capital Development Fund the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

(From Article 56, Section 2 of Public Act 92-8)

0141-51105-6600-6422 For upgrading mechanical systems, in addition to funds previously appropriated..... $ 1,270,989

(From Article 56a, Section 4 of Public Act 92-8)

0021 For upgrading mechanical systems 1,398,852

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

2021 For replacing roof and upgrading mechanical and electrical systems 943,120

PARIS STATE GARAGE

(From Article 56, Section 2 of Public Act 92-8)

6522 For replacing the roof and improving the exterior 380,000

PEORIA REGIONAL OFFICE BUILDING - PEORIA COUNTY

(From Article 56a, Section 4 of Public Act 92-8)

2521 For rehabilitating the HVAC system 55,568

ROCKFORD REGIONAL OFFICE BUILDING

3021 For upgrading utilities 72,341

SPRINGFIELD STATE GARAGE

3521 For renovating the interior of the central garage 303,407

RESEARCH AND COLLECTION CENTER - SPRINGFIELD

4521 For expanding surplus warehouse 3,010,507

ELGIN REGIONAL OFFICE BUILDING

0141-51105-6600-	5098	For replacing the utility system	663,625

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

ROOSEVELT ROAD - CHICAGO

	4121	For upgrading electrical systems	876,083
	4199	For converting and renovating tub rooms	78,434
	4197	For upgrading the HVAC system	122,281

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

	1621	For upgrading fire and safety systems	278,429

STATE OF ILLINOIS BUILDING - CHICAGO

	4021	For restoring exterior and rebuilding foundation	1,519,399

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

	1420	For planning and beginning the renovation of the facility	1,746,250

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

(From Article 56, Section 2 of Public Act 92-8)

	6722	For planning and beginning rehabilitation of the exterior and upgrading the atrium	381,075

(From Article 56a, Section 4 of Public Act 92-8)

	0699	For renovating offices for Environmental Protection Agency, in addition to funds previously appropriated	428,471
	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	102,803

OTTAWA STATE GARAGE

0141-51105-6600-	1799	For replacing state garage	1,251,335

COMPUTER FACILITY - SPRINGFIELD

	0120	For installing a cooling tower and fire alarm system and various other improvements	252,126
	0197	For replacement of the halon fire suppression system	18,598

ASH STREET COMPLEX - MUSEUM AND COLLECTION CENTER - SPRINGFIELD

	0097	For replacement of the roofing system	167,781

MARION REGIONAL OFFICE BUILDING

	0599	For replacing HVAC system and interior lighting	136,818
	0297	For construction of a Regional Office Building Addition	282,513

SPRINGFIELD REGIONAL OFFICE BUILDING

	0520	For replacing the potable water system	444,852
	0620	For upgrading the parking lot	40,561
		Total, Section 4	$16,226,218

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 4.1 of Public Act 92-8, 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 56a, Section 4.1 of Public Act 92-8)

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

4220 For rehabilitating the pool area 6,683

STATE OF ILLINOIS BUILDING - CHICAGO

0220 For restoring exterior limestone and masonry 5,424

Total, Section 4.1 ..... $305,924

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, 2002, from appropriations heretofore made for such purposes in Article 56, Section 2.1 and Article 56a, Section 4a of Public Act 92-8, 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 56a, Section 4a of Public Act 92-8)

0733-51105-6600-5521 For upgrading site ..... $ 65,290

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT ROAD) - CHICAGO

(From Article 56, Section 2.1 of Public Act 92-8)

0733-51105-6600-6822 For tuckpointing exterior 1,027,900

(From Article 56a, Section 4a of Public Act 92-8)

6021 For upgrading lighting & paging systems 125,000
6521 For constructing a parking lot 453,246

Total, Section 4a $1,671,436

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 8, and Article 56a, Section 5 of Public Act 92-8, 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 56a, Section 5 of Public Act 92-8)

0141-51122-6600-0099 For developing the site and associated land acquisition ..... $ 2,802,376

BEAVER DAM STATE PARK - MACOUPIN COUNTY

(From Article 56, Section 8 of Public Act 92-8)

0422 For replacing the sewage system 645,658

(From Article 56a, Section 5 of Public Act 92-8)

0220 For rehabilitating dams, spillway, and boat access facilities 207,435

CARLYLE LAKE STATE PARKS

0141-51122-6600-	1020	For cabin construction and site improvements at Eldon Hazlet State Park, Phase II	1,184,607
	1120	For road and site improvements at Carlyle Lake	1,477,424
	1220	For infrastructure and site improvements at Carlyle Lake	2,007,852

CASTLE ROCK STATE PARK - OGLE COUNTY

(From Article 56, Section 8 of Public Act 92-8)

	0522	For rehabilitating the scenic overlook and water system	1,743,129

(From Article 56a, Section 5 of Public Act 92-8)

	0021	For replacing maintenance building	110,869

CHAIN O' LAKES STATE PARK - MCHENRY COUNTY

	0420	For upgrading sewage treatment system	721,557
	0497	For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated	18,554

ELDON HAZLET STATE PARK - CLINTON COUNTY

(From Article 56, Section 8 of Public Act 92-8)

	0722	For replacing the main waterline	522,303

FORT MASSAC STATE PARK - MASSAC COUNTY

(From Article 56a, Section 5 of Public Act 92-8)

	2721	For reconstructing the fort	4,085,455

GEOLOGICAL SURVEY-CHAMPAIGN

	2421	For constructing two pole storage buildings	185,068

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

0141-51122-6600-	0121	For rehabilitating aqueducts #3, #4 and #8	460,358
	0198	For stabilizing the feeder canal bank	44,484
	0197	For replacement and rehabilitation of arch culverts and canal	62,483

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 BEACH STATE PARK - LAKE COUNTY

	1521	For replacing sanitary sewer line	295,401
	1520	For rehabilitating lodge entrance	18,422
	1899	For constructing an office building	1
	1999	For replacing sanitary sewer lines	434,451

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

	0620	For upgrading campground electrical	35,380
	0697	For rehabilitation of the concession building, in addition to funds previously appropriated	62,818
	0694	For rehabilitation of the concession building	20,299

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES

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

KANKAKEE STATE PARK - KANKAKEE COUNTY

0141-51122-6600-4098 For planning and constructing a sanitary sewer system 80,854

KASKASKIA RIVER FISH & WILDLIFE AREA

1621 For providing electrical service 25,389

KICKAPOO STATE PARK - VERMILION COUNTY

4521 For rehabilitating the water system and day-use areas 959,188

LAKE LE-AQUA-NA STATE PARK - STEPHENSON COUNTY

2020 For replacing sewage treatment plant 354,422

LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY

0321 For replacing the district office building 447,822

LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY

2121 For renovating the concession building 746,859
2221 For upgrading campground electrical and drainage 460,000
2199 For rehabilitating the day use area and site 936,039

LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY

0421 For improving drainage discharge 28,363

MASON STATE FOREST TREE NURSERY

0521 For expanding the cold storage facility 446,349
1421 For expanding the seed cleaning facility 567,924

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

5520 For rehabilitating levee and well, in addition to funds previously appropriated 256,948

MORAINE HILLS STATE PARK - MCHENRY COUNTY

3297 For renovation of the trail 86,975
3295 For replacement of restrooms and upgrading the water system 82,922

MORAINE VIEW STATE PARK - MCLEAN COUNTY

(From Article 56, Section 8 of Public Act 92-8)

0922 For upgrading the water plant 173,920

MORRISON-ROCKWOOD STATE PARK

(From Article 56a, Section 5 of Public Act 92-8)

1721 For improving the water system and rehabilitating the campground water .. 394,952

NATURAL HISTORY SURVEY - HAVANA

1821 For renovating Forbes Biological Station 204,527

NORTH POINT MARINA - LAKE COUNTY

2295 For construction of a breakwater structure 1,012,492

PERE MARQUETTE STATE PARK - JERSEY COUNTY

(From Article 56, Section 8 of Public Act 92-8)

1122 For upgrading youth camp sewer system 133,231

(From Article 56a, Section 5 of Public Act 92-8)

PRAIRIE RIDGE SANCTUARY NATURAL AREA

0141-51122-6600-	1921	For replacing the Service & Hazardous Materials buildings and installing a fuel tank	151,681

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

2021	For renovating the interior	978,100

ROCK CUT STATE PARK - WINNEBAGO COUNTY

2521	For upgrading the sewage system	1,936,593

NEW OFFICE BUILDING - SPRINGFIELD

2921	For completing construction of an office building, in addition to funds previously appropriated	1,198,908

SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY

3520	For planning and beginning renovation of hatchery	240,730

SPRINGFIELD

2999	For constructing an office building and interpretive center	2,485,394

STARVED ROCK STATE PARK - LASALLE COUNTY

6020	For construction of a visitors center, in addition to funds previously appropriated	266,063
3099	For rehabilitating the sewer system	140,571
3199	For rehabilitating trails, in addition to funds previously appropriated	2,496
3299	For upgrading the HVAC system	45,831

SOUTHERN ILLINOIS MINING OFFICE - BENTON

(From Article 56, Section 8 of Public Act 92-8)

1222	For rehabilitating the facility	145,655

STARVED ROCK STATE PARK AND LODGE - LASALLE COUNTY

1322	For upgrading water and sewer systems	600,000

WASTE MANAGEMENT & RESEARCH CENTER

(From Article 56a, Section 5 of Public Act 92-8)

2621	For constructing a garage and storage area	385,838

WHITE PINES FOREST STATE PARK - OGLE COUNTY

3020	For planning and beginning lodge and cabin restoration	99,208

WILDLIFE PRAIRIE PARK

2821	For planning and beginning the upgrade of the park	280,321

WILLIAM W. POWERS FISH & WILDLIFE AREA - COOK COUNTY

(From Article 56, Section 8 of Public Act 92-8)

1422	For replacing sanitary sewer lines and lift station	838,425

TUNNEL HILL-CACHE RIVER STATE NATURAL AREA

(From Article 56a, Section 5 of Public Act 92-8)

0141-51122-6600-3599 For constructing a visitor center and purchasing land 567,541

STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD

1497 For the completion of site improvements 190,582

STATE MUSEUM - SPRINGFIELD

(From Article 56, Section 8 of Public Act 92-8)

1522 Plan, begin construction of Illinois State Museum 3,573,090

(From Article 56a, Section 5 of Public Act 92-8)

1699 For renovating or replacing exhibits, in addition to funds previously appropriated 3,389,469

1597 For planning and replacement of the main museum exhibits, in addition to funds previously appropriated 74,850

STATEWIDE

(From Article 56, Section 8 of Public Act 92-8)

0122 For constructing, replacing and renovating lodges and concession buildings 6,509,439

0322 For replacing roofs at the following locations, at the approximate cost set forth below 502,613

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

(From Article 56a, Section 5 of Public Act 92-8)

6021 For fabrication of visitors centers exhibit 205,528

6521 For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below 1,686,172

Wayne Fitzgerrell State Park	410,000
Goose Lake Prairie State Park	64,122
Wolf Creek State Park	800,000
Hennepin Canal Parkway State Trail	425,000
Kaskaskia River Fish & Wildlife Area	50,000

7021 For providing dump stations..... 200,000

7521 For rehabilitating bridges at the following locations, at the approximate cost set forth below 521,469

Rock Island Trail	341,806
Frank Holten State Park	260,000
Horseshoe Lake State Park	67,000
Castle Rock State Park	25,000

8021 For rehabilitating dams at the following locations, at the approximate cost set forth below 842,733

Ramsey Lake State Park	176,662
Rock Cut State Park	450,000
Snakeden Hollow State Park	406,000

8521 For replacing roofs at the following locations, at the approximate cost set forth below 836,188

Southern IL Arts & Crafts Center	272,384
Frank Holten State Park	45,000
DNR Geological Survey-Champaign	124,000
Sangchris Lake State Park	5,000

	Illini State Park	125,000	
	Shelbyville Fish & Wildlife Area	100,000	
	Trail of Tears State Forest	130,000	
	Sanganois Conservation Area	35,000	
	Rice Lake State Park	75,000	
	Hidden Spring State Park	60,000	
	Siloam Springs State Park	10,000	
	Mississippi Palisades State Park	148,000	
0141-51122-6600-7020	For replacing roofing systems at the following locations, at the approximate cost set forth below		325,528
	Beall Woods Conservation Area - Wabash County	3,000	
	Eldon Hazlet State Park - Clinton County	14,000	
	Fox Ridge State Park - Coles County	21,532	
	Giant City State Park - Jackson/Union Counties	14,000	
	Goose Lake Prairie State Park - Grundy County	10,000	
	Hennepin Canal Parkway State Trail	45,000	
	Illinois Beach State Park - Lake County	150,000	
	Illinois Caverns Natural Area - Monroe County	21,000	
	Kankakee River State Park - Kankakee/Will Counties	40,000	
	Moraine Hills State Park - McHenry County	23,000	
	Moraine View State Park - McLean County	4,000	
	Ramsey Lake State Park - Fayette County	1,000	
	Randolph County Conservation Area	10,000	
	Stephen A. Forbes State Park - Marion County	7,000	
	Ten Mile Creek State Fish & Wildlife Area - Jefferson/ Hamilton Counties	21,000	
	Union County Conservation Area	4,000	
	Washington County Conservation Area	10,000	
	William W. Powers Conservation Area - Cook County	34,000	
	Wolf Creek State Park - Shelby County	1,000	
7520	For replacing vault toilets at the following locations at the approximate cost set forth below		446,441
	Anderson Lake Conservation Area - Fulton/Schuyler Counties	156,000	
	Giant City State Park - Jackson/Union Counties	196,068	
	Randolph County Conservation Area	82,158	
	Silver Springs State Park - Kendall County	12,215	
6099	For replacing roofing systems at the following locations at the approximate costs set forth below		38,824
	Silver Springs State Park, Three Buildings	33,679	
	Weldon Springs State Park, Nine Buildings	5,145	
6199	For constructing vault toilets at the following locations at the approximate costs set forth below		182,778
	Cave-In-Rock State Park	94,265	
	Golconda/Rauchfuss Hill	72,360	
	Prophetstown State Park	53,437	
	William W. Powers State Park	9,379	
6299	For constructing hazardous material storage buildings		174,079
7098	For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below:		106,990
	Kickapoo State Park	319,890	
	Rock Cut State Park	114,900	
	Stephen A. Forbes State Park	21,822	
7598	For constructing vault toilets at the following locations at the approximate cost set forth below:		294,163
	Apple River Canyon State Park	221,246	
	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	100	
	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:		33,338
	Mine Rescue Station, One building	7,234	
	Castle Rock State Park, One building	2,000	
	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	15,000	
	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	122,018	
0195	For land acquisition		280,169
0095	For construction of hazardous material storage buildings		65,702
1900-0194	For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources		1,990,613
	Total, Section		$63,789,535

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, 2002, from a reappropriation heretofore made in Article 56a, Section 5.1 of Public Act 92-8, 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 56a, Section 5.2 of Public Act 92-8, 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 56a, Section 5.2 of Public Act 92-8)

DICKSON MOUNDS MUSEUM - LEWISTOWN

0001-51122-6600-0220 For planning and beginning repair of exterior walls ..... $ 19,565

FOX RIDGE STATE PARK - COLES COUNTY

0420 For rehabilitating historic structures 163,051

HENNEPIN CANAL PARKWAY - ROCK ISLAND COUNTY

0620 For rehabilitating Aqueduct #6 60,228

SPRING GROVE HATCHERY - MCHENRY COUNTY

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

STATEWIDE

1520 For rehabilitating or replacing playground equipment 69,232
1599 For rehabilitating or replacing playground equipment 30,568
0397 For rehabilitation of trail systems 73,019

Total, Section 5.2 ..... $445,663

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, 2002, from a reappropriation heretofore made in Article 56a, Section 5.3 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 56, Section 8.1 and Article 56a, Section 5a of Public Act 92-8,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 56, Section 8.1 of Public Act 92-8)

0733-51122-6600-1522 For maintaining lodge and concession facilities ..... $ 229,663

(From Article 56a, Section 5a of Public Act 92-8)

2021 For maintaining lodge and concession facilities 67,057
2521 For rehabilitating or replacing playground equipment 1,023,543
3021 For land acquisition relocation costs 100,000
3521 For nature preserve boundary fence and survey 350,638

DICKSON MOUNDS MUSEUM - LEWISTOWN

0121 For renovating E. Waterford School 380,695

GRUBB HOLLOW PRAIRIE - PIKE COUNTY

0221 For constructing a parking lot & kiosk and developing trails 10,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

(From Article 56, Section 8.1 of Public Act 92-8)

0733-51122-6600-1622 For stabilizing the shoreline 400,000

(From Article 56a, Section 5a of Public Act 92-8)

0321 For stabilizing the shoreline 1,585

KASKASKIA BIO STATION-MOULTRIE COUNTY

0421 For renovating buildings 678,941

KASKASKIA RIVER FISH & WILDLIFE AREA - RANDOLPH COUNTY

0521 For providing boat access safety improvements 180,158

LASALLE FISH & WILDLIFE AREA - LASALLE COUNTY

0621 For upgrading fish-holding and water systems 257,357

LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY

0733-51122-6600-0721 For replacing fish collection kettles 42,028

NAUVOO STATE PARK - HANCOCK COUNTY

0821 For renovating the Reinberger Museum 69,090

PRAIRIE RIDGE SANCTUARY NATURAL AREA

0921 For upgrading electrical and providing insulation 112,346

RAMSEY LAKE STATE PARK - FAYETTE COUNTY

1021 For replacing fjords 143,795

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 173,522

WAYNE FITZGERRELL STATE PARK - JEFFERSON COUNTY

(From Article 56, Section 8.1 of Public Act 92-8)

1722 For stabilizing the watershed shoreline 650,886

Total, Section 5a $4,921,304

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 3, and Article 56a, Section 6 of Public Act 92-8, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 56, Section 3 of Public Act 92-8)

0141-51126-6600-8722 For planning upgrade of electrical system ..... $ 151,397
8822 For upgrading building automation system 1,040,247

DANVILLE CORRECTIONAL CENTER
8922 For planning upgrade of the boilers 214,175

DECATUR WOMEN'S CORRECTIONAL CENTER

(From Article 56a, Section 6 of Public Act 92-8)

0897 For the planning and conversion of Meyer Mental Health Center into a correctional facility 37,409

DIXON CORRECTIONAL CENTER

(From Article 56, Section 3 of Public Act 92-8)

9022 For planning the upgrade and expansion of the medical care facility 1,200,000

(From Article 56a, Section 6 of Public Act 92-8)

0121 For constructing a gun range and classroom building 409,301

DWIGHT CORRECTIONAL CENTER

0621 For renovating C9 and Old Hospital 3,684,870
0721 For renovating Housing Unit C8, in addition to funds previously appropriated 270,000

0141-51126-6600-	0620	For upgrading the water treatment plant	155,566
	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	52,010
0141-51125-6600-	0595	For renovation of buildings	30,261
		EAST MOLINE CORRECTIONAL CENTER	
		(From Article 56, Section 3 of Public Act 92-8)	
0141-51126-6600-	9122	For replacing windows	584,100
		(From Article 56a, Section 6 of Public Act 92-8)	
	0321	For replacing the chiller/absorber	384,700
	0320	For upgrading fire alarm and building automation systems	335,285
	0398	For upgrading the electrical system	742,352
		HANNA CITY WORK CAMP	
	1599	For upgrading electrical system ($70,719 Enacted)	Vetoed
		GRAHAM CORRECTIONAL CENTER	
		(From Article 56, Section 3 of Public Act 92-8)	
	9222	For planning upgrade of building automation system and fire alarm system	149,950
	9322	For upgrading electrical system	1,884,710
		HILL CORRECTIONAL CENTER - GALESBURG	
		(From Article 56a, Section 6 of Public Act 92-8)	
	2021	For upgrading electrical system	88,232
		HOPKINS PARK	
	3021	For infrastructure improvements in connection with the Hopkins Park Correctional Center	8,020,613
		ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
	4021	For replacing warehouse freezers	58,190
		ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY	
0141-51127-6600-	0221	For constructing a 60-bed inmate housing addition	3,934,759
		ILLINOIS YOUTH CENTER - ST. CHARLES	
0141-51126-6600-	6821	For constructing an R & C building and other improvements	33,268,106
	6921	For upgrading plumbing system and replacing toilets and sinks	43,809
	3499	For planning and beginning the upgrade of existing facility	221,215
		ILLINOIS YOUTH CENTER - HARRISBURG	
		(From Article 56, Section 3 of Public Act 92-8)	
	9422	For constructing a multi-purpose medical, vocational and confinement building	9,969,249
		(From Article 56a, Section 6 of Public Act 92-8)	
	2420	For upgrading mechanical control system	79,225
		ILLINOIS YOUTH CENTER - JOLIET	
		(From Article 56, Section 3 of Public Act 92-8)	
	9522	For replacing rooftop units at Administration Building	195,000

ILLINOIS YOUTH CENTER - RUSHVILLE

(From Article 56a, Section 6 of Public Act 92-8)

0141-51127-6600-0321		For planning, design, construction, equipment and all other necessary costs to add a cellhouse	10,201,467

ILLINOIS YOUTH CENTER - VALLEY VIEW

0141-51126-6600-3820		For replacing boilers, controls, hot water heaters and softeners in residential units and administration building ($203,038 Enacted)	Vetoed

ILLINOIS YOUTH CENTER - WARRENVILLE

(From Article 56, Section 3 of Public Act 92-8)

	9622	For upgrading site utilities	327,063

(From Article 56a, Section 6 of Public Act 92-8)

	5020	For rehabilitation of the administration building	742,084

JOLIET CORRECTIONAL CENTER

(From Article 56, Section 3 of Public Act 92-8)

	9722	For replacing the transfer switch and emergency generator	948,968

(From Article 56a, Section 6 of Public Act 92-8)

	2798	For correcting erosion and stabilizing the masonry wall ($398,354 Enacted)	Vetoed

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

	6020	For constructing two cellhouses, in addition to funds previously appropriated	482,078

LINCOLN CORRECTIONAL CENTER

(From Article 56, Section 3 of Public Act 92-8)

	9822	For replacing water supply lines	1,095,050

LOGAN CORRECTIONAL CENTER

(From Article 56a, Section 6 of Public Act 92-8)

	3721	For constructing a medical building and dietary building	10,702,738

MENARD CORRECTIONAL CENTER - CHESTER

(From Article 56, Section 3 of Public Act 92-8)

0141-51126-6600-9922		For replacing the Administration Building	1,000,000
	1022	For replacing the sally port	909,431

(From Article 56a, Section 6 of Public Act 92-8)

	5521	For stabilizing dam, in addition to funds previously appropriated	456,401
	5621	For correcting slope failure & MSU improvements	47,156
	5721	For upgrading electrical distribution system	319,691
	5821	For replacing the HVAC system	209,496
	5520	For improving ventilation and dehumidification systems in the kitchen and dining rooms	75,383
	5620	For replacing shower room and guard tower	12,949
	5720	For upgrading mechanical bar screen and storm and sanitary sewer system	28,765
	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	442,832

0141-51126-6600-	5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	950,085
	5798	For replacing Boiler #2, in addition to funds previously appropriated	19,450
	5893	For replacement of the chimney stack and boilers, in addition to funds previously appropriated	87,501
	5921	For planning and construction of the Administration Building	1,200,000
		PONTIAC CORRECTIONAL CENTER	
	5221	For expanding the main sally port	314,666
	5321	For renovating the exterior of North/ South Cellhouses	295,061
	5299	For completing replacement of hot water lines, in addition to funds previously appropriated	561,123
	5297	For renovation of main sally port	145,194
		SHERIDAN CORRECTIONAL CENTER	
		(From Article 56, Section 3 of Public Act 92-8)	
	1122	For upgrading electrical system and installing a generator ($905,000 Enacted)	Vetoed
		(From Article 56a, Section 6 of Public Act 92-8)	
	2521	For upgrading the storm sewers ($103,661 Enacted)	Vetoed
	2520	For replacing doors and locks ($145,936 Enacted)	Vetoed
		SOUTHWESTERN CORRECTIONAL CENTER	
		(From Article 56, Section 3 of Public Act 92-8)	
	1222	For replacing sewer lines	374,111
		STATEVILLE CORRECTIONAL CENTER - JOLIET	
	1322	For replacing windows in Cellhouse B, in addition to funds previously appropriated	2,500,000
		(From Article 56a, Section 6 of Public Act 92-8)	
	1921	For planning and beginning renovation of H & I houses	390,775
	2221	For replacing the water line	3,204,433
	2121	For upgrading electrical system in "B" House	1,236,918
	1920	For constructing a housing unit, cellhouse, vehicle maintenance building and warehouse for the reception and classification center, in addition to funds previously appropriated	2,250,197
	2020	For replacing windows in B House	2,876,644
	2120	For replacing cell fronts in F House	939,244
	2220	For upgrading plumbing system in F House, in addition to funds previously appropriated	3,071,284
	1499	For replacing power plant and utility distribution system	3,671,668
	1699	For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center	11,883,502
	1799	For upgrading storm drainage and wastewater systems	1,080,430
	1899	For upgrading electrical system and elevator and installing HVAC system	1,156,777
		TAYLORVILLE CORRECTIONAL CENTER	
	3020	For upgrading shower ventilation system	8,122
		THOMSON CORRECTIONAL CENTER	
	4020	For constructing three cellhouses and expanding educational and vocational space, in addition to funds previously appropriated	7,049,275

VANDALIA CORRECTIONAL CENTER

0141-51125-6600-4021	For constructing a multi-purpose program building		94,916
4121	For converting Administration Building and planning construction of an Administration/ Health Care Unit		334,901
4221	For upgrading the primary water distribution system		375,888
4020	For planning and beginning construction for a slaughter house and meat plant		253,995
4120	For repairing exterior masonry, in addition to funds previously appropriated		80,457

VIENNA CORRECTIONAL CENTER

(From Article 56, Section 3 of Public Act 92-8)

0141-51126-6600-1422	For upgrading the HVAC system and replacing water lines in six housing units		1,724,939

(From Article 56a, Section 6 of Public Act 92-8)

6520	For replacing windows, in addition to funds previously appropriated		211,569
7699	For completing upgrade of the steam distribution system, in addition to funds previously appropriated		199,562
7799	For upgrading electrical system and installing emergency generator		29,302
6598	For renovating the kitchen		103,802
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		109,384

WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING

0141-51126-6600-7021	For replacing warehouse freezers		146,900

STATEWIDE

(From Article 56, Section 3 of Public Act 92-8)

8222	For replacing doors and locks at the following locations at the approximate costs set forth below		3,983,986
	Dixon Correctional Center	1,300,000	
	Hill Correctional Center	500,000	
	Sheridan Correctional Center	1,300,000	
	Vienna Correctional Center	991,162	
8322	For replacing roofing systems at the following locations at the approximate cost set forth below		670,552
	Illinois Youth Center - St. Charles	100,000	
	Illinois Youth Center - Warrenville	330,000	
	Logan Correctional Center	260,000	
8422	For upgrading showers at the following locations at the approximate cost set forth below		3,080,498
	Hill Correctional Center	1,140,000	
	Illinois River Correctional Center	635,000	
	Taylorville Correctional Center	823,800	
	Western Illinois Correctional Center	635,000	
8522	For upgrading water distribution systems at the following locations at the approximate cost set forth below		2,883,100
	Dixon Correctional Center	1,500,000	
	Joliet Correctional Center	1,450,503	

0141-51126-6600-8622	For upgrading water towers at the following locations at the approximate cost set forth below		4,369,055
	Dixon Correctional Center	2,800,000	
	Illinois Youth Center - St. Charles	1,300,000	
	Illinois Youth Center - Valley View	300,000	
	(From Article 56a, Section 6 of Public Act 92-8)		
0141-51127-6600-0021	For planning, design, construction, equipment and all other necessary costs for a maximum security facility		125,136,759
0121	For planning a medium security facility and land acquisition		4,495,434
0141-51126-6600-6121	For replacing locks and control panels at the following locations at the approximate costs set forth below		1,933,067
	Illinois River Correctional Center	850,000	
	Western Illinois Correctional Center	850,000	
	Danville Correctional Center	809,381	
6221	For replacing roofing systems at the following locations at the approximate cost set forth below		965,497
	Menard Correctional Center	157,883	
	Vienna Correctional Center	81,100	
	Illinois Youth Center - Harrisburg	43,800	
	Dixon Correctional Center	500,000	
	Pontiac Correctional Center	440,000	
	Illinois Youth Center - Joliet	231,000	
6321	For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below		478,706
	Vienna Correctional Center	250,000	
	Pontiac Correctional Center	200,000	
	Joliet Correctional Center	28,706	
6421	For planning and replacing windows at the following locations at the approximate cost set forth below		2,629,462
	Vienna Correctional Center	1,780,000	
	Sheridan Correctional Center	399,959	
	Illinois Youth Center - Valley View	500,000	
	Illinois Youth Center - Joliet	81,499	
	Dixon Correctional Center	206,292	
	Shawnee Correctional Center	25,484	
6521	For upgrading and renovating showers at the following locations at the approximate cost set forth below		1,604,040
	Shawnee Correctional Center	785,847	
	Danville Correctional Center	734,115	
	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		653,194
	Hill Correctional Center	379,153	
	Western IL Correctional Center	129,829	
	Joliet Correctional Center	49,119	
	Logan Correctional Center	200,000	
	Dixon Correctional Center	100,000	
	Shawnee Correctional Center	100,000	
	Graham Correctional Center	89,000	
	Danville Correctional Center	100,000	

0141-51126-6600-6721	For upgrading roads and parking lots at the following locations at the approximate cost set forth below		234,067
	Dwight Correctional Center	443,773	
	Illinois Youth Center - Valley View	216,874	
7020	For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center		76,733,220
7120	For replacing roofing systems at the following locations at the approximate cost set forth below		216,773
	Vienna Correctional Center	241,231	
	Sheridan Correctional Center	17,785	
7220	For replacing or installing mechanical bar screens at the following locations at the approximate cost set forth below		96,582
	Graham Correctional Center - Hillsboro	84,976	
	Western Illinois Correctional Center - Mt. Sterling	33,000	
7320	For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below		1,789,726
	Danville Correctional Center	500,000	
	Hill Correctional Center - Galesburg	903,580	
	Western Illinois Correctional Center - Mt. Sterling	675,000	
	Illinois River Correctional Center - Canton	675,000	
	Shawnee Correctional Center - Vienna	1,000,000	
0141-51127-6600-0199	For planning, design, construction, equipment and all other necessary costs for a juvenile facility		11,207,752
0141-51126-6600-6699	For replacing locks and doors at the following locations at the approximate cost set forth below		118,621
	Dwight Correctional Center	103,239	
	Illinois River Correctional Center - Canton	3,610	
	IYC - Joliet	3,785	
	IYC - Pere Marquette - Grafton	7,987	
6199	For replacing roofing systems at the following locations at the approximate cost set forth below		294,011
	Dixon Correctional Center, four buildings	173,370	
	IYC - St. Charles, two buildings	193,500	
	Joliet Correctional Center, six buildings	62,335	
	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		604,080
	Dixon Correctional Center, Upgrade Water Tower	369,928	
	Graham Correctional Center - Hillsboro Upgrade Water Tower	62,524	
	Joliet Correctional Center, Upgrade Water Tower	76,108	
	Logan Correctional Center - Lincoln Complete Water Tower Upgrade	13,000	
	Menard Correctional Center - Chester Upgrade Water Tower	22,443	
	Stateville Correctional Center - Joliet Upgrade Water Tower	36,112	
	Statewide, Inspect and Upgrade Water Towers	95,115	
6899	For upgrading fire and safety systems at the following location at the approximate costs set forth below, in addition to funds previously appropriated		2,231,657
	Menard Correctional Center - Chester	1,854,559	
	Sheridan Correctional Center	295,481	
	Vienna Correctional Center	468,962	

0141-51126-6600-6198	For replacing roofing systems at the following locations at the approximate costs set forth below:		26,776
	East Moline Correctional Center, Three buildings	25,238	
	Graham Correctional Center, Hillsboro Seven buildings	4,000	
	Sheridan Correctional Center, LaSalle Three buildings	100	
6298	For replacing doors and locks at the following locations at the approximate costs set forth below:		345,466
	IYC - St. Charles	160,081	
	Lincoln Correctional Center	98,481	
	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:		3,277,734
	Menard Correctional Center	27,000	
	Pontiac Correctional Center	2,766,722	
	Stateville Correctional Center	1,426,000	
6498	For upgrading water and wastewater systems at the following locations at the approximate costs set forth below:		479,178
	Big Muddy Correctional Center for installing mechanical bar screen	7,347	
	Centralia Correctional Center for upgrading water treatment plant	81,816	
	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	80,000	
	IYC - Valley View for installing mechanical bar screen	11,774	
6697	For correction of deficiencies in water systems at three correctional facilities		76,555
6797	For replacement of locks, windows and doors at the following locations as set forth below:		211,416
	IYC Harrisburg	9,684	
	IYC Joliet	1,000	
	Menard	177,562	
	IYC Valley View	22,170	
	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
0197	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles		120,827
0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility		369,807
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		31,724
6194	For roof replacement at the following locations at the approximate costs set forth below:		103,806
	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	70,394	
	Pontiac Correctional Center Eight buildings	6,500	

	Sheridan Correctional Center Six buildings	16,000	
	Stateville Correctional Center Seven buildings	24,000	
	Ill Youth Center-Valley View Administration Building and Kitchen Addition	24,000	
	Total, Section 6		$396,313,310

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 6.1 of Public Act 92-8, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 56a, Section 6.1 of Public Act 92-8)

STATEWIDE

0001-51126-6600-1592	For energy conservation improvements at the following locations at the approximate costs set forth below:		$ 32,218
	Dwight Correctional Center	6,000	
	Joliet Correctional Center School Building	1,000	
	Menard Psychiatric Center Randolph Hall	1,000	
	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:		532,710
	Illinois Youth Center-Warrenville For replacement of doors and locking systems	532,710	
	Total, Section 6.1		$564,928

0001-51126-6600-0097 Section 6.2. The amount of $244,265, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 6.2 of Public Act 92-8, 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	384,659
Menard Correctional Center – For planning and to begin upgrading the plumbing systems in two buildings	12,394
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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 4, and Article 56a, Section 7 of Public Act 92-8, 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 56, Section 4 of Public Act 92-8)

0141-51141-6600-0322 For restoring interior and exterior ..... $ 500,000

(From Article 56a, Section 7 of Public Act 92-8)

1599 For rehabilitating Bjorkland Hotel 870,019

BLACKHAWK STATE HISTORIC SITE

0141- 51141- 6600- 0221	For rehabilitating lodge	1,079,506
4473- 0120	For a grant to the City of Rock Island to relocate the existing sewer line	120,000

BRYANT COTTAGE STATE MEMORIAL - BEMENT

6600- 0321	For rehabilitating interior and exterior	209,030

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

0421	For providing structural stabilization	274,683
8997	For renovation of the Cahokia Courthouse and the Jarrot House	41,803

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9097	For replacement of Monk's Mounds stairs	339,695
9197	For restoration of Monk's Mound	1,009,932
9195	For purchasing private land within historic site boundary	189,979

DAVID DAVIS HOME

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

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

0521	For rehabilitating the stone gatehouse wall and foundation	725,377
0520	Restore powder magazine	173,648

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	287,645

JARROT MANSION STATE HISTORICAL SITE

0621	For restoring the mansion, in addition to funds previously appropriated	1,606,292

LEWIS AND CLARK STATE MEMORIAL - MADISON COUNTY

1799	For constructing interpretive center, and development of the historic site in addition to funds previously appropriated	72,231

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

1020	For rehabilitating site and providing irrigation system	245,520

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1520	For rehabilitating interior and exterior	687,908

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

0999	For constructing visitors center, Phase II, and developing day use area	151,294

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

(From Article 56, Section 4 of Public Act 92-8)

0422	For rehabilitating the saw and grist mill, in addition to funds previously appropriated	750,000

(From Article 56a, Section 7 of Public Act 92-8)

1199	For renovating village entrance and completing visitors center	36,756

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

(From Article 56, Section 4 of Public Act 92-8)

0141- 51141- 6600- 0222	For constructing library and museum, in addition to funds previously appropriated		45,198,756

(From Article 56a, Section 7 of Public Act 92-8)

0721	For constructing a Lincoln Presidential Library		23,690,365
0199	For planning and beginning the Lincoln Presidential Center, in addition to funds previously appropriated		216,546

OLD STATE CAPITOL - SPRINGFIELD

2020	For providing structural stabilization		130,277
0599	For rehabilitating Old State Capitol		220,524

SHAWNEETOWN BANK HISTORIC SITE - GALLATIN COUNTY

(From Article 56, Section 4 of Public Act 92-8)

0522	For rehabilitating exterior		1,597,815

UNION STATION - SPRINGFIELD

(From Article 56a, Section 7 of Public Act 92-8)

2520	For purchasing and rehabilitating		2,499,579

VACHEL LINDSAY HOME

1999	For rehabilitating home		100,502
3598	For rehabilitating HVAC and electrical systems and interior		49,351

STATEWIDE

0121	For statewide ISTEA 21 Match		637,000
2098	For replacing roofing systems at the following locations at the approximate costs set forth below:		115,622
	Fort De Chartres, Randolph County	100	
	Washburne House, Galena	5,378	
	David Davis Mansion, Bloomington	22,051	
	Bishop Hill House, Henry County	88,093	
1900- 0097	For matching ISTEA federal grant funds		382,362
	Total, Section 7		$84,459,417

0141- 51141- 6600- 0095 Section 7.2. The sum of $373,557, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 7.2 of Public Act 92-8, 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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 7.3 of Public Act 92-8, 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 56a, Section 7.3 of Public Act 92-8)

0001- 51141- 6600- 0120	For restoring exterior and interior	$ 140,923

GALENA HISTORIC SITE

0001- 51141- 6600-	0220	For rehabilitating Washburne House	282,268

LINCOLN'S NEW SALEM HISTORIC SITE - PETERSBURG

	0320	For resurfacing village and service roads	16,148
	0799	For rehabilitating saw mill and grist mill	203,004

METAMORA COURTHOUSE HISTORIC SITE

	1099	For rehabilitating courthouse	436,370

OLD STATE CAPITOL - SPRINGFIELD

	0520	For replacing the bottom cylinder of the hydraulic elevator	50,000
		Total, Section 7.3	$1,128,713

Section 7a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations made for such purposes in Article 56, Section 4.1 and Article 56a, Section 7a of Public Act 92-8, 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 56a, Section 7a of Public Act 92-8)

0733- 51141- 6600-	0821	For replacing Orientation Theater screen and film	$ 496,316

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

(From Article 56, Section 4.1 of Public Act 92-8)

	0622	For providing roads, parking areas, lighting plaza and pedestrian bridges, in addition to funds previously appropriated	400,000

(From Article 56a, Section 7a of Public Act 92-8)

	0921	For providing roads, parking areas and pedestrian bridges	116,600

OLD STATE CAPITOL - SPRINGFIELD

	1021	For providing back-up generator	100,687
		Total, Section 7a	$1,113,603

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 6, and Article 56a, Section 9 of Public Act 92-8, 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 56, Section 6 of Public Act 92-8)

0141- 51143- 6600-	0322	For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated	$ 3,900,000

(From Article 56a, Section 9 of Public Act 92-8)

	0321	For renovating the central dietary, Phase II, in addition to funds previously appropriated	1,131,603
	0398	For constructing two building additions at the Forensic Complex	10,552,882
0141- 51162- 6600-	2197	For rehabilitation of the central dietary	311,048

CHESTER MENTAL HEALTH CENTER

(From Article 56, Section 6 of Public Act 92-8)

0141-51143-6600-	0422	For renovating support and residential areas, in addition to funds previously appropriated	926,774
	1522	For replacing smoke/heat detectors	382,693

(From Article 56a, Section 9 of Public Act 92-8)

	0921	For upgrading energy management system	76,437
	1021	For replacing sewer lines	629,368
	1020	For upgrading access control/duress system	486,946
	1099	For renovating kitchen area	878,881
	1098	For replacing fencing and upgrading recreational yard	141,667
	1198	For renovating support and residential area	430,886

CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

	1299	For upgrading fire/life safety systems, in addition to funds previously appropriated	114,374
0141-51162-6600-	2997	For renovating residential units, in addition to funds previously appropriated	2,171,000
	2995	For renovation of the West Campus Nurses' Stations	155,767
	2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes	21,388
	3093	For renovation of the West Campus shower and toilet rooms	248,923

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0141-51143-6600-	0121	For replacing cooling towers	186,320
	0221	For planning and beginning the renovation of Life Skills Building	649,931

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

	1599	For replacing power plant and engineering building	7,957,077
	1598	For renovating the central dietary and kitchen	3,771,522
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	1,107,902
	3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	1,689,022
	3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated	3,350,612
	3297	For construction of a forensic services complex, in addition to funds previously appropriated	42,030
	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	193,055
	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 56, Section 6 of Public Act 92-8)

0141-51143-6600-	0522	For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	1,184,164

(From Article 56a, Section 9 of Public Act 92-8)

	5121	For replacing sewer lines	46,366
	5120	For upgrading electrical system and installing an emergency generator	207,340
0141-51162-6600-	5197	For replacement of absorbers and upgrading HVAC system	35,808

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

(From Article 56, Section 6 of Public Act 92-8)

0141-51143-6600-	0622	For replacing HVAC and duct work	466,049

(From Article 56a, Section 9 of Public Act 92-8)

	5221	For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated	2,925,932
	5321	For renovating the kitchen	16,369
	5220	For renovating residences, in addition to funds previously appropriated	2,184,059
	1899	For replacing roofs	21,272
	2099	For planning and rehabilitation of utility tunnels	6,354
0141-51162-6600-	8897	For renovation of residential buildings	191,704

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 56, Section 6 of Public Act 92-8)

0141-51143-6600-	0722	For renovating High School Building	1,172,750

(From Article 56a, Section 9 of Public Act 92-8)

	6021	For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated	1,700,000
	6020	For renovating the fire alarm systems, in addition to funds previously appropriated	25,245

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 56, Section 6 of Public Act 92-8)

	0922	For planning and beginning renovation of the Girls' Dormitory	326,527

(From Article 56a, Section 9 of Public Act 92-8)

	7020	For installation of individual package boilers, in addition to funds previously appropriated	400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

(From Article 56, Section 6 of Public Act 92-8)

	1022	For planning and beginning the renovation of the power house	800,000

(From Article 56a, Section 9 of Public Act 92-8)

	2098	For extending chilled water line	103,086
0141-51162-6600-	4697	For rehabilitation of bathrooms and replacing doors	139,134

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

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	72,280
	2598	For renovating homes	2,999

LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY

	2721	For completing installation of rethermalization, in addition to funds previously appropriated ($67,829 Enacted)	0
	2799	For upgrading power plant and installing EMS, in addition to funds previously appropriated ($195,414 Enacted)	0
	2899	For renovating or replacing Elmhurst Cottage ($1,603,317 Enacted)	0
	2821	For renovating or replacing Elmhurst Cottage, in addition to funds previously appropriated ($1,351,795 Enacted)	0

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	769,735
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

MABLEY DEVELOPMENTAL CENTER - DIXON

(From Article 56, Section 6 of Public Act 92-8)

0141- 51143- 6600-	1122	For planning and beginning renovation of residential buildings	1,589,400

MADDEN MENTAL HEALTH CENTER - HINES

(From Article 56a, Section 9 of Public Act 92-8)

	3020	For renovating pavilions and administration building for safety/ security, in addition to funds previously appropriated	1,200,000
	3098	For renovating dietary	876,700
0141- 51162- 6600-	6597	For renovation of pavilions, in addition to funds previously appropriated	428,351
	6494	For upgrading residences for safety and security	24,339

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

0141- 51143- 6600-	6620	For renovating Kennedy Hall	551,609
	3299	For renovating Stevenson Hall	185,028

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

(From Article 56, Section 6 of Public Act 92-8)

	1222	For planning and beginning boiler house renovation	114,913

(From Article 56a, Section 9 of Public Act 92-8)

	6520	For replacing energy management system	179,141

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

(From Article 56, Section 6 of Public Act 92-8)

	1322	For replacing water mains and valves, in addition to funds previously appropriated	1,900,000

(From Article 56a, Section 9 of Public Act 92-8)

	0521	For replacing steam & condensate lines, in addition to funds previously appropriated	2,758,852
	0520	For upgrading HVAC systems in four residential buildings	1,132,800
	3399	For planning and beginning the upgrade of steam and condensate lines	219,883
	3499	For rehabilitating HVAC system	1,113,400
	3598	For replacing cooling towers and rehabilitating absorbers	64,778
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	251,913
	8495	For planning and beginning sewer and manhole renovation	12,911
	8594	For rehabilitation of the boilers	51,047
	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	41,258
	6892	For replacement of cooling towers in Buildings #100A and #100B	2,398
	8690	For installation of air conditioning in Buildings #502 and #514	37,554

SINGER MENTAL HEALTH CENTER - ROCKFORD

0141-51143-6600-	3621	For renovating patient units, Phase II, in addition to funds previously appropriated	3,100,000
	3699	For replacing roofs	12,534
	4098	For renovating mechanicals and residential areas	869,466

TINLEY PARK MENTAL HEALTH CENTER

	4599	For upgrading fire/life safety systems and bedroom lighting, in addition to funds previously appropriated	11,070

TINLEY PARK MENTAL HEALTH CENTER/ HOWE DEVELOPMENTAL CENTER

0141-51162-6600-	9193	For renovation for accessibility in four buildings	75,456
	9393	For renovation for fire and life safety in three residences	14,247

ZELLER MENTAL HEALTH CENTER - PEORIA

0141-51143-6600-	9420	For upgrading HVAC and mechanical systems ($144,992 Enacted)	Vetoed

STATEWIDE

(From Article 56, Section 6 of Public Act 92-8)

	0122	For planning and beginning construction of a facility for the treatment and detention of sexually violent persons, in addition to funds previously appropriated ($4,800,000 Enacted)	Vetoed
	0222	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	3,061,937

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

(From Article 56a, Section 9 of Public Act 92-8)

	2021	For repairing or replacing roofs at the following locations, at the approximate cost set forth below	1,634,790

Choate Mental Health and Developmental Center - Anna	98,300
Illinois School for the Visually Impaired - Jacksonville	87,000
Jacksonville Developmental Center - Morgan County	60,000
Lincoln Developmental Center - Logan County	178,000
Murray Developmental Center - Centralia	842,608
Shapiro Developmental Center - Kankakee	1,283,000

	2121	For planning and beginning construction of a facility for sexually violent persons	971,659
	8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	518,684

Choate Developmental Center - Anna	7,628
Chicago-Read Mental Health Center	66,363
Tinley Park Mental Health Center	167,648
Illinois School for the Visually Impaired - Jacksonville	19,414
Shapiro Developmental Center - Kankakee	25,955
Kiley Developmental Center - Waukegan	32,716
Ludeman Developmental Center - Park Forest	275,278

	8120	For upgrading roads at the following locations at the approximate cost set forth below	69,830

Howe Developmental Center - Tinley Park	5,000
Shapiro Developmental Center - Kankakee	153,061

0141-51143-6600-5098	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	74,196	
	Murray Developmental Center	74,195	
	Elgin Developmental Center	74,195	
	Shapiro Developmental Center	74,195	
9695	For rehabilitation of water towers - Murray and Chester		50,548
9595	For replacement of roofs at the following locations at the approximate costs set forth below:		111,901
	Elgin Mental Health Center - Three buildings	3,284	
	Lincoln Developmental Center - Three buildings	4,088	
	Ludeman Developmental Center - Support buildings	4,492	
	Madden Mental Health Center - Buildings and covered walkways	1,000	
	McFarland Mental Health Center - Three buildings	4,570	
	Meyer Mental Health Center - One building	1,450	
	Shapiro Developmental Center - Three buildings	90,232	
	Tinley Park Mental Health Center - Oak Hall	2,785	
	Total, Section 8		$89,080,283

Section 8.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 9A of Public Act 92-8, 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 56a, Section 9A of Public Act 92-8)

0141-51143-6600-6099	For installing HVAC and upgrading electrical and replacing doors	$ 200,178
6098	For completing the HVAC system upgrade, in addition to funds previously appropriated	4,602
0141-51198-6600-1897	For the renovation of Cullom Hall	578,873
1891	For rehabilitation of the domestic hot and cold water piping in six buildings	185,728

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

0141-51143-6600-7199	For constructing a new building to replace buildings 2, 3 and 4, in addition to funds previously appropriated	239,377
7098	For installation of individual package boilers	254,248
0141-51198-6600-4097	For the replacement of Buildings #2, #3, and #4	3
	Total, Section 8.1	$1,463,009

Section 8.3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 9C of Public Act 92-8, 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 56a, Section 9C of Public Act 92-8)

0001-51143-6600-0198	For replacing windows in four buildings	$ 443,490

CHESTER MENTAL HEALTH CENTER

0001-51143-6600-0598 For replacing backflow prevention devices 16,456

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0120 For life/safety improvements 22,145

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0520 For upgrading kitchen equipment 243,231

JACKSONVILLE DEVELOPMENTAL CENTER

0620 For upgrading HVAC systems in the Drake and Gillespie buildings 35,271

LINCOLN DEVELOPMENTAL CENTER

1098 For replacing windows ($292,081 Enacted) ..... Vetoed

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 140,795

Total, Section 8.3 ..... $1,227,857

Section 8a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 56, Section 6.1 and Article 56a, Section 9.1 of Public Act 92-8, are reappropriated from 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 56, Section 6.1 of Public Act 92-8)

0733-51143-6600-1522 For tuckpointing at the following locations at the approximate cost set forth below ..... $ 478,445

Howe Developmental Center - Tinley Park 115,000
Madden Mental Health Center - Hines 100,000
Tinley Park Mental Health Center 282,476

(From Article 56a, Section 9.1 of Public Act 92-8)

1021 For tuckpointing exterior and repairing masonry at various facilities 618,754

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

2021 For replacing stoker system and boiler controls, in addition to funds previously appropriated 25,635
4021 For rehabilitation the water tower and smokestack, Phase II, in addition to funds previously appropriated 408,620

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

6121 For completing installation of a running track and upgrading field, in addition to funds previously appropriated 122,982
6221 For renovating buildings and abating lead paint, in addition to funds previously appropriated 39,468

ZELLER MENTAL HEALTH CENTER - PEORIA

(From Article 56, Section 6.1 of Public Act 92-8)

0733- 51143- 6600- 1622	For upgrading the energy management system ($245,000 Enacted).....	Vetoed
	Total, Section 9.1	$1,693,904

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, 2002, from appropriation and reappropriations heretofore made in Article 56, Section 5 and Article 56a, Section 10 of Public Act 92-8, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 56, Section 5 of Public Act 92-8)

0141- 51171- 6600- 0122	For upgrading core utilities	$ 725,082
0222	For upgrading research center	678,092

(From Article 56a, Section 10 of Public Act 92-8)

0121	For constructing a Lab and Research Biotech Grad Facility	1,990,118
	Total, Section 9	$3,393,292

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, 2002, from reappropriations heretofore made in Article 56a, Section 10.1 of Public Act 92-8, approved May 17, 2001, 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 56a, Section 10.1 of Public Act 92-8)

0001- 51171- 6600- 0020	For renovating the Research Center	$48,160
0120	For upgrading centrifugal chillers	71,761
	Total, Section 9.1	$119,921

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, 2002, from reappropriations heretofore made in Article 56a, Section 10a of Public Act 92-8, 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 56a, Section 10a of Public Act 92-8)

0733- 51171- 6600- 0021	For developing the site	$ 0
0521	For installing security fencing	145,000
	Total, Section 9a	$145,000

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 7, and Article 56a, Section 11 of Public Act 92-8, 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 56a, Section 11 of Public Act 92-8)

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

CAMP LINCOLN - SPRINGFIELD

0141-51166-6600-	1021	For converting commissary to a military museum, in addition to funds previously appropriated	715,000
	0099	For renovating heating system and replacing windows	101,833
	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	2

CHAMPAIGN ARMORY

(From Article 56, Section 7 of Public Act 92-8)

0122	For upgrading mechanical and electrical systems and installing a kitchen	1,115,862

(From Article 56a, Section 11 of Public Act 92-8)

1520	For replacing roofing systems and rehabilitating exterior walls	1,734

DANVILLE ARMORY

0895	For planning and construction of a new armory	428,361

DELAVAN ARMORY

2020	For rehabilitating the exterior and replacing roofing system	49,436

DIXON ARMORY - LEE COUNTY

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

0121	For upgrading mechanical systems and rest rooms	513,218

ELGIN ARMORY - KANE COUNTY

3021	For upgrading heating and mechanical systems	1,107,282

GALVA ARMORY - HENRY COUNTY

(From Article 56, Section 7 of Public Act 92-8)

0322	For replacing the roof and upgrading the interior and exterior	568,270

(From Article 56a, Section 11 of Public Act 92-8)

1321	For relocating kitchen	703,440

GENERAL JONES ARMORY

6321	For rehabilitating the armory building, in addition to funds previously appropriated	3,764,675
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

1821	For renovating mechanical and electrical systems and exterior	1,058,098

KEWANEE ARMORY

(From Article 56, Section 7 of Public Act 92-8)

0141-51166-6600-0422 For upgrading electrical and mechanical systems and installing a kitchen 2,476,230

MACOMB ARMORY

0522 For replacing the mechanical and electrical systems and installing a kitchen 932,300

MACHESNEY PARK ARMORY (ROCKFORD)

(From Article 56a, Section 11 of Public Act 92-8)

1790 For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop 218,047

MIDWAY ARMORY - CHICAGO

2021 For replacing the roof and upgrading the interior 966,774

NORTH RIVERSIDE ARMORY

(From Article 56, Section 7 of Public Act 92-8)

0622 For rehabilitating the interior and exterior 587,351

NORTHWEST ARMORY - CHICAGO

0722 For replacing the mechanical systems 2,145,000

(From Article 56a, Section 11 of Public Act 92-8)

3297 For renovation of interior and exterior, in addition to funds previously appropriated for such purposes 678,388

PONTIAC ARMORY - LIVINGSTON COUNTY

5021 For upgrading mechanical systems and rest rooms 69,963
5020 For rehabilitating the exterior and replacing the roofing system 51,414

ROCK FALLS ARMORY

(From Article 56, Section 7 of Public Act 92-8)

0822 For replacing the mechanical and electrical systems and upgrading the interior 2,571,910

ROCK ISLAND ARMORY

(From Article 56a, Section 11 of Public Act 92-8)

2394 For construction of an armory and maintenance shop 14,233

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 876

URBANA ARMORY

4021 For renovating the interior and replacing the upper roof 293,328

WAUKEGAN ARMORY

0141-51166-6600-2799 For replacing roofing system 15,068

WEST FRANKFORT ARMORY - FRANKLIN COUNTY

2521 For replacing the HVAC and water distribution systems 550,967
2599 For replacing roofs and rehabilitating exterior 251,045

WILLIAMSON COUNTY ARMORY

0141-51166-6600-0989 For providing the State's share for planning and construction of a new armory, in addition to amounts previously appropriated 14,316

STATEWIDE

0021 For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below 1,726,007

Bloomington Armory	389,180
Kewanee Armory	143,267
Macomb Armory	419,500
Rock Falls Armory	294,870
Sycamore Armory	446,177

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 10 ..... $24,967,956

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 11.1 of Public Act 92-8, 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 56a, Section 11.1 of Public Act 92-8)

0001-51166-6600-0120 For rehabilitating the exterior and interior $244,977

LITCHFIELD ARMORY

0520 For renovating the interior and exterior 173,356

Total, Section 10.1 ..... $418,333

Section 11. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 12 of Public Act 92-8, 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 56a, Section 12 of Public Act 92-8)

0141-51182-6600-0021 For upgrading electrical and plumbing systems $37,896

Total, Section 11 ..... $37,896

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 9 and Article 56a, Section 13 of Public Act 92-8, 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 56, Section 9 of Public Act 92-8)

0141-51192-6600-	1022	For upgrading the plumbing system	$2,880,375
	1122	For upgrading parking lot/parking deck structural repair	1,250,000
	1222	For renovating the interior and upgrading HVAC	3,782,200

(From Article 56a, Section 13 of Public Act 92-8)

	0021	For upgrading security system, in addition to funds previously appropriated	495,200
	0120	For replacing the roof	248,488
		Total, Section 12	$8,656,263

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56a, Section 13.1 of Public Act 92-8, 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 56a, Section 13.1 of Public Act 92-8)

0001-51192-6600-	0120	For repairing the exterior of the building	$204,914
	0220	For planning and rehabilitating the plumbing system	6,075
	0099	For resealing and replacing atrium windows	52,264
		Total, Section 12.1	$263,253

Section 12a. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made in Article 56, Section 9.1 and Article 56a, Section 13a of Public Act 92-8, are 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 56, Section 9.1 of Public Act 92-8)

0733-51192-6600-	0122	For completing security system upgrade, in addition to funds previously appropriated	$200,000

(From Article 56a, Section 13a of Public Act 92-8)

	0121	For structural analysis of parking deck	64,920
		Total, Section 12a	$264,920

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 10, and Article 56a, Section 14 of Public Act 92-8, 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 56a, Section 14 of Public Act 92-8)

0141-51193-6600-	0291	For construction of a firing range and radio tower	$ 413,704

CHICAGO FORENSIC LABORATORY

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

DISTRICT 13 HEADQUARTERS - DuQUOIN

0141-51193-6600-	1521	For constructing a district 13 headquarters	5,000,000
	1120	For planning the replacement of the district headquarters facilities	313,990

DISTRICT 6 HEADQUARTERS - PONTIAC

0520	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to replacing the facilities	4,379,690

SPRINGFIELD ARMORY

0499	For planning and design of the rehabilitation and site improvement of the Springfield Armory, in addition to funds previously appropriated	1,216,439

CAPITOL COMPLEX - SPRINGFIELD

(From Article 56, Section 10 of Public Act 92-8)

0222	For constructing a central administrative office building and purchasing equipment, in addition to funds previously appropriated ($46,944,676 Enacted)	Vetoed

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

(From Article 56a, Section 14 of Public Act 92-8)

0420	For replacing portable classroom building	519,993

STERLING - DISTRICT 1

1297	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the headquarters, in addition to funds previously appropriated	51,231

STATEWIDE

1621	For replacing communications towers equipment and tower buildings	4,048,626
1721	For upgrading generators and UPS systems	200,000
1520	For replacing roofing system at the following locations at the approximate cost set forth below	304,562

District 13 Headquarters, DuQuoin	50,000
Joliet Laboratory	40,000
District 6 Headquarters, Pontiac	38,900
District 9 Headquarters, Springfield	113,022
State Police Training Center, Pawnee	10,000
District 18 Headquarters, Litchfield	45,000
District 19 Headquarters, Carmi	7,700

1699	For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations: Pecatonica, Elwood, Kingston, Mason City	1,242,613
1598	For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Eaton, Pecatonica, and Cypress	64,211
	Total, Section 13	$17,839,796

Section 13.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 14.1 of Public Act 92-8, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

(From Article 56a, Section 14.1 of Public Act 92-8)

FORENSIC SCIENCE LAB - CHICAGO

0001-51193-6600-0320	For upgrading exterior penthouse louvers	$88,345
	Total, Section 13.1	$88,345

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 11, and Article 56a, Section 15 of Public Act 92-8, 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 56a, Section 15 of Public Act 92-8)

0141-51197-6600-1395	For construction of a storage building	$ 1

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0121	For upgrading courtyard program spaces	3,658,000
0020	For upgrading the electrical system	591,960
0120	For upgrading storm sewer	125,376
1799	For constructing a multi-purpose building	22,613
1797	For construction of a special care facility	248,172

QUINCY VETERANS' HOME - ADAMS COUNTY

(From Article 56, Section 11 of Public Act 92-8)

0122	For replacing roofing systems	179,120

(From Article 56a, Section 15 of Public Act 92-8)

0221	For installing rethermalization system	46,847
0199	For improvements to various buildings and replacement of Fletcher Building to meet licensure standards	3,258,327
	Total, Section 14	$8,130,416

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 15.1 of Public Act 92-8, 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 56a, Section 15.1 of Public Act 92-8)

0001-51197-6600-0420	For repairing, upgrading and maintaining various systems	$ 13,634
0699	For installing lighting, benches, landscaping and ADA improvements	107,471

ILLINOIS VETERANS' HOME - MANTENO

0120	For upgrading generators for emergency power	72,596
	Total, Section 14.1	$193,701

Section 14a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made in Article 56, Section 11.1 and Article 56a, Section 15a of Public Act 92-8, 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 56a, Section 15a of Public Act 92-8)

0733-51197-6600-0121	For expanding the emergency generator	$ 50,830

LASALLE VETERANS' HOME - LASALLE COUNTY

(From Article 56, Section 11.1 of Public Act 92-8)

0222	For installing wall protection	118,424
0322	For upgrading tempered water systems	50,000
0422	For replacing lighting	90,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 56, Section 11.1 of Public Act 92-8)

0522	For installing humidifiers and dehumidifiers	471,300

(From Article 56a, Section 15a of Public Act 92-8)

0221	For resurfacing roads and parking lots	1,136,700
0321	For enlarging doorways and main bathrooms	106,639
0421	For enlarging doorways in Support II Building	95,000
0521	For demolishing buildings	2,363,823

QUINCY VETERANS' HOME - ADAMS COUNTY

(From Article 56, Section 11.1 of Public Act 92-8)

0622	For renovating power plant equipment	691,736
	Total, Section 14a	$5,174,452

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 14, and Article 56a, Section 16 of Public Act 92-8, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

EXECUTIVE MANSION - SPRINGFIELD

(From Article 56, Section 14 of Public Act 92-8)

0141-51101-6600-0722	For building improvements	$ 573,418

ATTORNEY GENERAL BUILDING - SPRINGFIELD

(From Article 56a, Section 16 of Public Act 92-8)

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	36,199
1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building	1,113,591
1197	For planning and beginning the rehabilitation of the Power Plant	117,060
0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated	225,223
0897	For upgrading the life/safety and security systems - Capitol Building	1,668,728
0997	For upgrading the refrigeration equipment - Capitol Complex	1,690
0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated	41,656

0141- 51101- 6600-	0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition	62,068
	1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court	26,416
		STATE CAPITOL BUILDING	
	0898	For upgrading the life/safety and security systems, in addition to funds previously appropriated	2,600,000
		STATEWIDE	
		(From Article 56, Section 14 of Public Act 92-8)	
1900-	0122	For abating hazardous materials	2,050,000
	0222	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	650,000
	0322	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	2,000,000
		(From Article 56a, Section 16 of Public Act 92-8)	
	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	516,758
	1421	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	4,000,000
	0720	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	8,418,413
1900-	0120	For abating hazardous materials	1,897,170
6600-	0520	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	6,491,320
	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	796,769
6600-	0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	1,206,454
1900-	0199	For abating hazardous materials	1,220,888
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	859,626
	0198	For abatement of hazardous materials	462,337
6600-	0598	For upgrading/retrofitting mechanized refrigeration equipment (CFC's)	55,633
	0698	For upgrade and remediation of underground storage tanks	518,392
	0297	For renovation to meet the requirements of the Americans with Disabilities Act	1,002
1900-	0097	For abatement of hazardous materials	370,580
6600-	0197	For upgrade and remediation of underground storage tanks	221,328
1900-	0197	For survey for and abatement of asbestos-containing materials	141,823
6600-	0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC's)	46,681
1900-	0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	135,004
	0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	4,184,575
6600-	1395	For demolition of buildings	111,092
	1495	For retrofitting/upgrading mechanical refrigeration equipment	30,551
1900-	0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	9,459
6600-	0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	113,070
1900-	0195	For surveys and abatement of asbestos- containing materials	195,050
	0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards	33,023

0141- 51101- 1900- 0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities	14,781
	Total, Section 15	$59,168,582

0224- 51101- 1900- 0021 Section 15.2. The amount of $885,131, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 16.2 of Public Act 92-8, 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 15.3. The sum of $154,478,245 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56a, Section 16.3 of Public Act 92-8, 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 15.4. The sum of $2,199,854, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56a, Section 16.4 of Public Act 92-8, 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 15a. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 14.1 and Article 56a, Section 16a of Public Act 92-8, are reappropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

(From Article 56, Section 14.1 of Public Act 92-8)

0733- 51101- 1900- 0122	Survey for and abate hazardous materials	$ 819,000
6600- 0022	For repairing minor problems and emergencies	1,000,000

(From Article 56a, Section 16a of Public Act 92-8)

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 15a	$7,335,000

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 17 of Public Act 92-8, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Article 56a, Section 17 of Public Act 92-8)

STATEWIDE

0001- 51101- 6600- 0320	For remediating minor problems and emergencies	$ 2,274,101
0120	For conducting construction site archeological studies	245,000
0020	For demolition of buildings	1,972,901
1900- 0020	For surveying and abating asbestos-containing materials	1,000,000
0099	For surveying and abating asbestos-containing materials	479,520
6600- 0399	For remediating minor problems and emergencies	402,536
0199	For conducting construction site archeological studies	216,888
0099	For demolishing buildings	4,242,194

0001- 51101	1900- 0398	For repair of minor problems and emergencies	533,016
	6600- 0198	For construction site archeological studies	33,583
	1900- 0298	For surveys for and abatement of asbestos-containing material	263,647
	6600- 0098	For demolition of buildings	743,687
	0397	For repair of minor problems and emergencies	60,364
	1900- 0197	For surveys for asbestos containing material	23,010
	0196	For survey of asbestos-containing materials	10,628
	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	3,215
		Total, Section 16	$12,504,290

0224- 51101- 1900- 0020 Section 17. The amount of $1,019,927, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 18 of Public Act 92-8, approved May 17, 2001, 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 18. The sum of $27,229, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 19 of Public Act 92-8, 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. The sum of $2, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 19.1 of Public Act 92-8, 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 $4,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 20 of Public Act 92-8, 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 $14,937,230, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 21 of Public Act 92-8, 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 $3,640,546, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 22 of Public Act 92-8, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

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, 2002, from a reappropriation heretofore made in Article 56a, Section 24 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

SIU SCHOOL OF MEDICINE - SPRINGFIELD

(From Article 56a, Section 24 of Public Act 92-8)

0141- 51164- 6600- 0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	$24,414,036
	Total, Section 24	$24,414,036

Section 24.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 17 and Article

56a, Section 24.1 of Public Act 92-8,as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY

(From Article 56, Section 17 of Public Act 92-8)

0141-51164-6600-0522	For planning, construction and equipment for a cancer center	$ 14,500,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0622	For planning, construction and equipment for an advanced technical worker training facility	1,100,000

UNIVERSITY OF ILLINOIS - CHICAGO

0141-51176-6600-4522	For planning, construction and equipment for a chemical sciences building	6,400,000

(From Article 56a, Section 24.1 of Public Act 92-8)

4021	To plan and begin construction of a medical imaging research/clinical facility	6,717,016

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Article 56, Section 17 of Public Act 92-8)

0141-51176-6600-4722	For planning, construction and equipment for a biotechnology genomic facility	67,500,000
4822	For planning, construction and equipment for a supercomputing application facility	27,000,000
4922	For planning, construction and equipment for a technology transfer incubator facility	4,087,277

(From Article 56a, Section 24.1 of Public Act 92-8)

4121	To plan and begin construction of a biotechnology/genomic facility	4,142,312
4221	To plan and begin construction of a supercomputing application facility	1,473,981
4321	To plan and begin construction of a technology transfer incubator facility	2,102,414
	Total, Section 24.1	$135,023,000

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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56a, Section 25 of Public Act 92-8, 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 56a, Section 25 of Public Act 92-8)

0141-51169-6600-0021	For replacing the roof on the Academic Building	$ 390,502
0199	For replacing carpeting, constructing storage building and various site improvements, including extending communications conduit system	285,437
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	$1,102,813

0141-51184-4473-0220 Section 26. The sum of $7,888,873, or so much thereof as may be necessary and remains unexpended from a reappropriation heretofore made in Article 56a, Section 26 of Public Act 92-8, approved May 17, 2001, 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, 2002, from appropriations and reappropriations heretofore made for such purposes in Article 56, Section 15, and Article 56a, Section 27 of Public Act 92-8, 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 56a, Section 27 of Public Act 92-8)

0141-51184-4473-1021	For constructing a computer/student center	$ 1,224,291

CITY COLLEGES OF CHICAGO/KENNEDY KING

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

1121	For remodeling the Allied Health program facilities	4,480,650

DANVILLE AREA COMMUNITY COLLEGE - VERMILION COUNTY

1321	For renovating campus buildings	155,512

COLLEGE OF DUPAGE

0920	For upgrading the Instructional Center heating, ventilating and air conditioning systems	2,113,115

ELGIN COMMUNITY COLLEGE

1395	For construction of addition, site improvements, remodeling and purchasing equipment	63,896

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

2098	For constructing buildings and making site improvements, including equipment	2

IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE

1421	For constructing a learning resource center. The provisions of Article V of the Public Community College Act are not applicable to this appropriation	453,798

JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

0297	For constructing additions and site improvements, in addition to funds previously appropriated	2,071,376

JOHN WOOD COMMUNITY COLLEGE - QUINCY

1220	For constructing campus buildings and site improvements, in addition to funds previously appropriated	1,871
1299	For planning campus buildings and site improvements	330,678

KANKAKEE COMMUNITY COLLEGE

1521	For constructing a laboratory/classroom facility	6,664,750

KASKASKIA COLLEGE

0141-51184-4473-	1621	For renovating the learning resource center	106,261

COLLEGE OF LAKE COUNTY

	1221	For planning and beginning construction of a technology building - Phase 1	2,299,183

LAKE LAND COLLEGE – MATTOON

	1520	For constructing a Technology Building, a parking area and for site improvements	120,938
	0399	For constructing a classroom/administration building and purchasing equipment, in addition to funds previously appropriated	188,416

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

	0499	For constructing classroom and office building and additions, and remodeling of Haskell Hall	41,820
	0494	For construction of health, mathematics and science laboratory facilities and remodeling Fobes Hall	30,364

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

	0521	For constructing a conference & training facility addition to the Millenium Center, in addition to funds previously appropriated	743,845
	0599	For constructing an addition and remodeling Sangamon and Menard Halls	436,430

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	147,668

MCHENRY COUNTY COLLEGE

	1821	For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated	4,729,893

OAKTON COMMUNITY COLLEGE

	1921	For planning an addition to Ray Harstein campus - Phase 1	388,692

PARKLAND COLLEGE - CHAMPAIGN

	2020	For constructing a classroom/instructional support building, in addition to funds previously appropriated	608

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

	1420	For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated	10,925,847

REND LAKE COLLEGE - INA

	2021	For site development, design and construction of an Industrial & Community Training Center at Pinckneyville Industrial Park	82,371
	0199	For replacing utility piping	42,904

RICHLAND COMMUNITY COLLEGE - DECATUR

	1720	For remodeling and constructing additions	590,940

SHAWNEE COMMUNITY COLLEGE - ULLIN

	2198	For constructing additions, parking facilities, and renovating buildings, including equipment	53,084

SOUTHWESTERN ILLINOIS COLLEGE (Formerly BELLEVILLE AREA COLLEGE)

0141-51184-4473-0620	For renovating campus buildings and site improvements at the Belleville and Red Bud campuses	1,722,666
0697	For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated	16,821

SOUTH SUBURBAN COLLEGE

2121	For improving flood retention	437,000

SPOON RIVER COLLEGE

2221	For remodeling Engle Hall and constructing a maintenance building	2,534,762

TRITON COMMUNITY COLLEGE - RIVER GROVE

0420	For rehabilitating the Liberal Arts Building	2,951,453
0520	For rehabilitating the potable water distribution system	602,422

STATEWIDE

(From Article 56, Section 15 of Public Act 92-8)

0122	For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	5,997,151

(From Article 56a, Section 27 of Public Act 92-8)

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	5,093,116

STATEWIDE - CONSTRUCTION DEFECTS

0092	For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation	514,098
	Total, Section 27	$73,095,692

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, 2002, from appropriations and reappropriations heretofore made in Article 56, Section 16 and Article 56a, Section 28 of Public Act 92-8, 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 56, Section 16 of Public Act 92-8)

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..$12,642,316

0141- 51108- 6600- 0122	Chicago State University			322,700
51112	Eastern Illinois University			515,500
51116	Governors State University			182,835
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			1,199,876
51164- 6600- 0222	Southern Illinois University - Edwardsville			0
51176- 6600- 0122	University of Illinois - Chicago			2,777,300
0222	University of Illinois - Springfield			229,100
0322	University of Illinois - Urbana/Champaign			4,058,805

(From Article 56a, Section 28 of Public Act 92-8)

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.....$10,512,129

0141- 51108- 6600- 0121	Chicago State University			117,644
51112	Eastern Illinois University			493,368
51116	Governors State University			174,375
51136	Illinois State University			1,162,940
51120	Northeastern Illinois University			375,400
51144	Northern Illinois University			1,249,300
51128	Western Illinois University			801,339
51164	Southern Illinois University - Carbondale			798,405
51164- 6600- 0221	Southern Illinois University - Edwardsville			0
51176- 6600- 0121	University of Illinois - Chicago			2,493,501
0521	University of Illinois - Springfield			0
1521	University of Illinois - Urbana/Champaign			2,845,857

CHICAGO STATE UNIVERSITY

(From Article 56, Section 16 of Public Act 92-8)

0141- 51108- 6600- 0222	For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated	$16,000,000
0322	For technology improvements and deferred maintenance	1,800,000

(From Article 56a, Section 28 of Public Act 92-8)

0021	For remodeling Building K, in addition to funds previously appropriated	9,334,708

CITY COLLEGES OF CHICAGO

(From Article 56, Section 16 of Public Act 92-8)

0141- 51184- 4900- 0222	For various improvements for infrastructure and technology associated with the Student Administration System	9,000,000

EASTERN ILLINOIS UNIVERSITY

(From Article 56, Section 16 of Public Act 92-8)

0141- 51112- 6600- 0222	For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated	40,003,000

(From Article 56a, Section 28 of Public Act 92-8)

0021	For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated	2,361,963

GOVERNORS STATE UNIVERSITY

0141-51116-6600-0021 For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated 20,339,263

ILLINOIS STATE UNIVERSITY

(From Article 56, Section 16 of Public Act 92-8)

0141-51136-6600-0222 For the upgrade and remodeling of Schroeder Hall 17,345,093

NORTHERN ILLINOIS UNIVERSITY

(From Article 56a, Section 28 of Public Act 92-8)

0141-51144-6600-0021 For renovating the Founders Library basement, in addition to funds previously appropriated 1,288,308

NORTHEASTERN ILLINOIS UNIVERSITY

(From Article 56, Section 16 of Public Act 92-8)

0141-51120-6600-0222 For renovating Building "C" and remodeling and expanding Building "E" and Building "F" 9,064,300

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

(From Article 56a, Section 28 of Public Act 92-8)

0141-51164-6600-0321 For renovating Altgeld Hall and Old Baptist Foundation, in addition to funds previously appropriated 9,323,225

WESTERN ILLINOIS UNIVERSITY

(From Article 56, Section 16 of Public Act 92-8)

0141-51128-6600-0222 For improvements to Memorial Hall 12,000,000

Total, Section 28 ..... $147,859,860

0141-51184-4473-0098 Section 29. The sum of $2,630,482, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 29 of Public Act 92-8, 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 $3,235,583, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 30 of Public Act 92-8, 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 $1,232,603, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 31 of Public Act 92-8, 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 $2,541,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 56a, Section 32 of Public Act 92-8 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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 33 of Public Act 92-8, 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 56a, Section 33 of Public Act 92-8)

0141-51108-6600-	0020	For planning and beginning to remodel Building K and improving site	$ 1,005,474
	0120	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility	17,585,806
	1099	For upgrading campus infrastructure, in addition to the funds previously appropriated	1,669,021
	0098	For renovating buildings and upgrading mechanical systems	948,543
	1095	For providing campus health and safety improvements	30,913

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

0141-51112-6600-	0020	For planning and beginning to renovate and expand the Fine Arts Center	1,960,474
	0599	For upgrading campus buildings for health, safety and environmental improvements	1,005,622
	0098	For constructing an addition and renovating Booth Library	526,158
	0594	For construction of an addition and remodeling Buzzard Building	30,181

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	8,557,492
	0199	For planning and beginning the main building renovations, a child development center, and faculty offices	383,292
	0197	For upgrading and replacing cooling and refrigeration systems and equipment	260,036
	0190	For remodeling the main building	171,802

ILLINOIS STATE UNIVERSITY - NORMAL

0141-51136-6600-	0020	For planning and beginning to rehabilitate Schroeder Hall	663,236
	0220	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	17,167,392
	0199	For remodeling Julian and Moulton Halls	4,039,285

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

0141-51120-6600-	0020	For planning and beginning to remodel Buildings A, B and E	4,175,110
	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	2,398,955
	0098	For renovating the auditorium in Building E	4,341,697
	2293	For fire safety modifications at the facility	43,323

0141-51120-6600-	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	140,605
		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	3,961,499
	0098	For renovating Altgeld Hall and purchasing equipment	3,039,847
	0199	For upgrading storm waterway controls in addition to funds previously appropriated	4,354,705
		SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
0141-51164-6600-	0199	For upgrading and remodeling Anthony Hall	154,898
	0197	For site improvements and purchasing equipment for the Engineering and Technology Building	11,190
		SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE	
	7097	For construction of the Engineering Facility building and related site improvements	147,956
	0299	For planning and beginning construction or renovation for a classroom/administration facility at East St. Louis in addition to funds previously appropriated	7,861
		UNIVERSITY CENTER OF LAKE COUNTY	
0141-51176-6600-	1020	For land, planning, remodeling, construction and all costs necessary to construct a facility	10,622,467
		UNIVERSITY OF ILLINOIS - CHICAGO	
	0199	For remodeling the Clinical Sciences Building	5,023,893
	0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	2,337,409
		UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN	
	0520	For planning and beginning to construct a central chiller plant	2,393
	0097	For completion of campus flood control	1,271,706
	0099	For remodeling the Mechanical Engineering Laboratory Building	295,054
		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	1,121,560
	0197	For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility	92,909
	0291	For construction of a steam and electrical utility tunnel	31,903
	0199	For constructing a utility tunnel and installing piping, lines and cables	412,924
	0299	For remodeling Horrabin and Simpkins Halls, in addition to funds previously appropriated	63,958
		Total, Section 33	$103,501,930

0141-51161-6900-0095 Section 34. The sum of $7,159, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 34 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 35 of Public Act 92-8, 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 $3,618,780, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 36 of Public Act 92-8, 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	$ 6,416
51112	For Eastern Illinois University	36,177
51116	For Governors State University	11,100
51136	For Illinois State University	4,610
51120	For Northeastern Illinois University	345,890
51144	For Northern Illinois University	428,097
51128	For Western Illinois University	308
51164	For Southern Illinois University - Carbondale	158,345
51164-6600-0598	For Southern Illinois University - Edwardsville	116,152
51176-6600-0198	For University of Illinois - Chicago	1,515,447
1598	For University of Illinois - Urbana-Champaign	996,238

Section 37. The sum of $4,619,726, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 37 of Public Act 92-8, 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	$ 13,840
51112	For Eastern Illinois University	390,984
51116	For Governors State University	32,503
51136	For Illinois State University	91,245
51120	For Northeastern Illinois University	299,430
51144	For Northern Illinois University	396,577
51128	For Western Illinois University	223,927
51164	For Southern Illinois University - Carbondale	33,385
51164-6900-0199	For Southern Illinois University - Edwardsville	79,594
51176	For University of Illinois - Chicago	1,479,419
51176 0099	For University of Illinois - Urbana-Champaign	1,578,822

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 38 of Public Act 92-8, 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 56a, Section 38 of Public Act 92-8)

0141-51144-6600-0292	For renovation of heating plants and the HVAC system.....	$10,529
	Total, Section 38	$10,529

0141-51161-6900-0195 Section 39. The sum of $228,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 39 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 40 of Public Act 92-8, 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	$192,096
	Total, Section 40	$192,096

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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 41 of Public Act 92-8, 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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 42 of Public Act 92-8, 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	$ 167,049
51112	For Eastern Illinois University	230,412
51116	For Governors State University	71,798
51136	For Illinois State University	140,215
51120	For Northeastern Illinois University	198,324
51144	For Northern Illinois University	272,214
51164	For Southern Illinois University	93,059
51176	For University of Illinois	583,765
51128	For Western Illinois University	3,829
	Total, Section 42	$1,760,665

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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 43 of Public Act 92-8, 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 56a, Section 43 of Public Act 92-8)

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 $135,130, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 44 of Public Act 92-8, 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, 2002, from reappropriations heretofore made for such purposes in Article 56a, Section 45 of Public Act 92-8, 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 56a, Section 45 of Public Act 92-8)

0141-51176-6600-0990 For remodeling Alumni Hall, Phase II, including utilities ..... $ 33,547

HEALTH SCIENCE CENTER

0193 For remodeling the Neuropsychiatric Institute 8,599

URBANA-CHAMPAIGN CAMPUS

0095 For initiating a campus flood control project 301,327

Total, Section 45 ..... $343,473

0141-51176-6900-0095 Section 46. The sum of $328,123, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 46 of Public Act 92-8, 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 $26,630, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 47 of Public Act 92-8, 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).

0141-51184-4473-0121 Section 50. The amount of $1,432,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 50 of Public Act 92-8, 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.

0141-51184-4473-0221 Section 55. The amount of $5,108,941, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56a, Section 55 of Public Act 92-8, 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 $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 57 of Public Act 92-8, 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 58. The amount of $15,260,034, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 59 of Public Act 92-8, 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 $440,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 59a of Public Act 92-8, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Centreville for infrastructure improvements.

0141-51101-4473-0621 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, 2002, from a reappropriation heretofore made in Article 56a, Section 61 of Public Act 92-8, 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.

0611-51101-4473-0021 Section 63. The amount of $7,285,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 63 of Public Act 92-8, 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.

0141-51101-4472-0021 Section 65. The sum of $0, or so much thereof as may be necessary, is and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 65 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made in Article 56a, Section 66 of Public Act 92-8, 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 $87,981, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 67 of Public Act 92-8, 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 $5,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 68 of Public Act 92-8, 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.

0001-51101-4473-3699 Section 70. The sum of $20,199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 70 of Public Act 92-8, 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.

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, 2002, from a reappropriation heretofore made in Article 56a, Section 72 of Public Act 92-8, approved May 17, 2001, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 56a, Section 72 of Public Act 92-8)

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 $18,953,751

Section 73. The sum of $6,199,008, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 73 of Public Act 92-8, approved May 17, 2001, 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	165,140
51116	Governors State University	0
51136	Illinois State University	750,259
51120	Northeastern Illinois University	269,459
51144	Northern Illinois University	861,486
51128	Western Illinois University	304,452
51164-6600-0520	Southern Illinois University - Carbondale	360,803
0120	Southern Illinois University - Edwardsville	0
51176-6600-0620	University of Illinois - Chicago Campus	1,712,412
0720	University of Illinois - Springfield Campus	10,840
0820	University of Illinois - Champaign/Urbana Campus	1,558,531

0141-51184-4473-0720 Section 74. The sum of $2,603,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 74 of Public Act 92-8, approved May 17, 2001, 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 $37,156,191, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 75 of Public Act 92-8, approved May 17, 2001, 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 $2, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 76 of Public Act 92-8, approved May 17, 2001, 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 $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 79 of Public Act 92-8, approved May 17, 2001, 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- 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 81 of Public Act 92-8, approved May 17, 2001, 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 $19,583, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 82 of Public Act 92-8, approved May 17, 2001, 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 $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 83 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 84 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 85 of Public Act 92-8, approved May 17, 2001, 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 $346,837, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 86 of Public Act 92-8, approved May 17, 2001, 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 $109,409, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 87 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 88 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 89 of Public Act 92-8, approved May 17, 2001, 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/administration office center.

0141- 51101- 4473- 0921 Section 90. The amount of $0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 90 of Public Act 92-8, 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.

0141- 51101- 4473- 4620 Section 92. The amount of $57,238, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 92 of Public Act 92-8, approved May 17, 2001, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 93 of Public Act 92-8, approved May 17, 2001, 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 $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 56a, Section 94 of Public Act 92-8, approved May 17, 2001, 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.

0141- 51101- 4473- 5120 Section 96. The sum of $9,110,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 96 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 97 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made in Article 56a, Section 98 of Public Act 92-8, approved May 17, 2001, 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- 5720 Section 100. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 100 of Public Act 92-8, approved May 17, 2001, 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, 2002, from a reappropriation heretofore made for such purposes in Article 56a, Section 101 of Public Act 92-8, approved May 17, 2001, 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 $31,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation made in Article 56a, Section 102 of Public Act 92-8, 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.

STATE BOARD OF EDUCATION

0143-51101-4473-0122 Section 107. The sum of $408,960,811, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 26 of Public Act 92-8, 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.

BOARD OF HIGHER EDUCATION

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141-51101-4473-2022 Section 108. The sum of $1,918,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 27 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Capital Development Board for planning a renovation and addition to the Morris Library.

ILLINOIS VALLEY COMMUNITY COLLEGE

0141-51101-4473-0222 Section 109. The sum of $5,392,590, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 28 of Public Act 92-8, is reappropriated 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.

ILLINOIS MATH AND SCIENCE ACADEMY

0141-51169-6600-2022 Section 110. 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, 2002, from an appropriation heretofore made in Article 56, Section 29 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Math and Science Academy to plan and begin construction of a mezzanine level in the east gymnasium.

UNIVERSITY OF ILLINOIS COLLEGE OF MEDICINE AT PEORIA

0733-51101-4479-0022 Section 111. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 30 of Public Act 92-8, is reappropriated 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 112. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in these Articles until after the purposes and amounts have been approved by the Governor.

ARTICLE 3

Division FY03. This Division contains appropriations made for the fiscal year beginning July 1, 2002.

ILLINOIS COMMUNITY COLLEGE BOARD

0971-51184-4473-0000 Section 5. 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.

STATEWIDE

Section 6. The sum of $10,000,000 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	$ 161,000
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	812,500
51164-6900-0500	Southern Illinois University - Edwardsville	381,500
51176-6900-0000	University of Illinois - Chicago	1,388,600
0500	University of Illinois - Springfield	114,600
1500	University of Illinois - Urbana/Champaign	2,075,100
51184-4473-0100	Illinois Community College Board	3,035,900
	Total	$10,000,000

STATEWIDE

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

0971-51105-6600-1000 Telecommunications Building – Springfield Roof Replacement $300,000

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the project hereinafter enumerated:

STATEVILLE CORRECTIONAL CENTER

0971-51126-6600-0000 For upgrading the storm and wastewater systems, in addition to funds previously appropriated $700,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN

0971-51143-6600-0000 For upgrading the mechanicals in the power plant, in addition to funds previously appropriated $1,000,000

Section 11. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the project hereinafter enumerated:

NORTHWEST ARMORY - CHICAGO

0971-51166-6600-0000 For renovating the mechanical systems, in addition to funds previously appropriated $1,000,000

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

0971-51122-6600-0000 For rehabilitating visitor's center exterior $700,000

Section 13. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0971-51192-6600-0000 For planning the curtain wall renovation $100,000

Section 14. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

0971-51193-6600-0000 For upgrading firing range facilities $400,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

0971-51197-6600-0000 For installing humidifiers and dehumidifiers, in addition to funds previously appropriated $1,000,000

0971-51101-4400-0000 Section 16. The sum of $10,000,000, 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 Northwestern University for planning and construction of a Bio-Medical Research Facility. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971-51101-4400-0100 Section 17. The sum of $3,000,000, 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 Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division FY02. This Division contains appropriations initially made for the fiscal year beginning July 1, 2001.

0971-51101-4473-0022 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 6 of Public Act 92-8, is reappropriated 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.

0971-51101-4479-0022 Section 7. 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 6 of Public Act 92-8, is reappropriated 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.

ILLINOIS COMMUNITY COLLEGE BOARD

0971-51184-4473-0022 Section 11. The sum of $49,434,090, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 11 of Public Act 92-8, 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 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.

Division FY02. This Division contains appropriations initially made for the fiscal year beginning July 1, 2001.

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 14 of Public Act 92-8, are reappropriated 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

0971-51106-6600-0022	For installing a shell over the show horse arena and improving the interior	$2,556,714
1822	For renovating the Hayes House, in addition to funds previously appropriated	358,716

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0971-51106-6600-1022	For upgrading sewers, drainage and water distribution systems, in addition to funds previously appropriated	802,173
1222	For replacing and upgrading roofs, in addition to funds previously appropriated	800,000
	Total, Section 14	$4,517,603

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 15 of Public Act 92-8, 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:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

0971-51105-6600-6222	For replacing the roofing system	$ 305,000
6322	For upgrading the kitchen and plumbing	565,000

CHAMPAIGN REGIONAL OFFICE BUILDING

0022	For upgrading the HVAC system	159,200
	Total, Section 15	$1,029,200

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 16 of Public Act 92-8, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

STATEWIDE

0971-51126-6600-0022	For upgrading the water towers at the following locations at the approximate costs set forth below		$1,579,085
	Joliet Correctional Center	1,200,000	
	Vienna Correctional Center	400,000	

HILL CORRECTIONAL CENTER - GALESBURG

1022	For upgrading building automation	527,150

VANDALIA CORRECTIONAL CENTER

0971-51126-6600-5022	For upgrading the water distribution system and replacing the water tower, in addition to funds previously appropriated	600,000
	Total, Section 16	$2,706,235

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 17 of Public Act 92-8, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

0971-51141-6600-0022	For rehabilitating interior & exterior	$218,018

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 18 of Public Act 92-8, are reappropriated 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

0971-51143-6600-0522 For renovating kitchen area, in addition to funds previously appropriated..... $175,000

CHOATE MENTAL HEALTH CENTER - ANNA

1022 For installing courtyard/recreation area at Dogwood and Rosebud 200,000

SINGER MENTAL HEALTH CENTER

2022 For repair and/or replacement of roofs 301,980

TINLEY PARK MENTAL HEALTH CENTER

3022 For upgrading fire/life safety systems and lighting, in addition to funds previously appropriated 310,000

Total, Section 18 ..... $986,980

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 19 of Public Act 92-8, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

0971-51166-6600-2022 For rehabilitating the exterior and replacing roofing systems $1,122,168

MT. VERNON ARMORY

3022 For resurfacing floors and replacing exterior doors 141,307

Total $1,263,475

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, 2002, from appropriations heretofore made in Article 57, Section 20 of Public Act 92-8, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0971-51122-6600-0022 For replacing roofs at the following locations, at the approximate costs set forth below $145,550

Castle Rock State Park 90,000
Morrison-Rockwood State Park 60,000

WELDON SPRINGS STATE PARK - DEWITT COUNTY

1522 For improving the campgrounds 336,700

Total $482,250

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 21 of Public Act 92-8, are reappropriated 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- 0022 For upgrading the HVAC system, in addition to funds previously appropriated $242,067

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from an appropriation

heretofore made in Article 57, Section 22 of Public Act 92-8, 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- 0022 For planning expansion of facility $877,323

MANTENO VETERANS HOME - KANKAKEE COUNTY

0522 For constructing an equipment storage building 2,470,476

Total $3,347,799

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, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 23 of Public Act 92-8, are reappropriated 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- 0122 For restoring interior and exterior $500,000

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 57, Division FY02, Section 24 of Public Act 92-8, 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- 0022 For upgrading fire alarm systems in two buildings $154,210

0971- 51184- 4400- 0022 Section 25. The sum of $3,035,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 25 of Public Act 92-8, 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 26. The sum of $6,670,336, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 26 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction, 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- 0022	Chicago State University	$ 160,400
51112	Eastern Illinois University	257,800
51116	Governors State University	83,030
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

51164-6900-0522	Southern Illinois University - Edwardsville	115,744
51176-6900-0022	University of Illinois - Chicago	1,388,600
0522	University of Illinois - Springfield	114,600
1522	University of Illinois - Urbana/Champaign	2,059,262
	Total	$6,670,336

0971-51101-4473-1021 Section 58. 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, 2002, from a reappropriation heretofore made in Article 56a, Section 54 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for the planning and construction of a biomedical research facility.

0971-51101-4473-1022 Section 59. 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, 2002, from an appropriation heretofore made in Article 56, Section 18 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction and equipment for a biomedical research facility.

0971-51101-4473-0722 Section 59a. 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, 2002, from an appropriation heretofore made in Article 56, Section 23 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction and equipment for a nanofabrication and molecular center.

Division FY01. This Division contains appropriations initially 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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 10 of Public Act 92-8, 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 $258,143

SPRINGFIELD REGIONAL OFFICE BUILDING

3121 For rehabilitating the HVAC system 89,262

Total $347,405

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 11 of Public Act 92-8, 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 Enacted) ..... Vetoed

PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

5221 For repairing and renovating HVAC systems in the Administration Building 44,790

Total, Section 11 ..... $44,790

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 12 of Public Act 92-8, 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	$593,314
	Total, Section 12	$593,314

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 13 of Public Act 92-8, 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	$1,263,200
	Total, Section 13	$1,263,200

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 14 of Public Act 92-8, 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	$57,102
	Total, Section l4	$57,102

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 15 of Public Act 92-8, 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	$ 465,958

PERE MARQUETTE STATE PARK - JERSEY COUNTY

0121	For replacing Camp Ouatoga shower building	332,448

ARTISANS' SHOP & VISITORS' CENTER - REND LAKE

0221	For constructing a utility building	33,723

DES PLAINES GAME FARM - WILL COUNTY

0971-51122-6600-0321	For replacing the office building and rehabilitating the shop building	1,334,280
	Total, Section 15	$2,166,409

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 16 of Public Act 92-8, 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	$ 74,931
0121	For installing fire suppression system	48,036
	Total, Section 16	$122,967

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 17 of Public Act 92-8, 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	$42,979
	Total, Section 17	$42,979

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 18 of Public Act 92-8, 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	$3,960
0121	For replacing the water heater	700
	Total, Section 18	$4,660

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 19 of Public Act 92-8, 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	$144,176
0121	For installing humidification system	21,380
	Total, Section 19	$165,556

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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 20 of Public Act 92-8, 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, 2002, from reappropriations heretofore made in Article 57, Division FY01, Section 21 of Public Act 92-8, 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	$870,163
	Total, Section 21	$870,163

0971-51184-4473-0021 Section 22. The sum of $2,707,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 22 of Public Act 92-8, 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, 2002, from reappropriations

heretofore made in Article 57, Division FY01, Section 23 of Public Act 92-8, 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	$ 47,725
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	334,949
51164	Southern Illinois University - Carbondale	234,233
51164- 6900- 0121	Southern Illinois University - Edwardsville	0
51176- 6900- 0021	University of Illinois - Chicago	1,399,100
0121	University of Illinois - Springfield	30,052
0221	University of Illinois - Urbana/Champaign	934,589
	Total	$4,767,248

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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 25 of Public Act 92-8, 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 $1,925,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 28 of Public Act 92-8, 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 $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 29 of Public Act 92-8, 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- 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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 42 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Rantoul for all costs associated with the construction of a wastewater pretreatment plant and other infrastructure development.

0971- 51101- 4400- 0521 Section 43. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 43 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to relocate and purchase or construct 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 $2,505,758 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-1 of Public Act 92-8, 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	102,879
	51112		Eastern Illinois University	230,000
	51116		Governors State University	180,000
	51136		Illinois State University	175,039
0971-	51120-	6900- 0020	Northeastern Illinois University	210,000
	51144		Northern Illinois University	340,000
	51128		Western Illinois University	45,099
	51164		Southern Illinois University - Carbondale	1
	51164-	6900- 0120	Southern Illinois University - Edwardsville	0
	51176-	6900- 0020	University of Illinois - Chicago	630,000
		0120	University of Illinois - Springfield	0
		0220	University of Illinois- Champaign/Urbana	592,740

0971- 51101- 6600- 0020 Section 1-3. The sum of $6,368,535, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-3 of Public Act 92-8, 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 $9,042,765, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-4 of Public Act 92-8, 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 $658,467, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-13 of Public Act 92-8, 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 $434, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-14 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 2-4 of Public Act 92-8, 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, 2002 from appropriations heretofore made for such purposes in Article 57, Division FY91, Section 2-6 of Public Act 92-8, 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	$ 41,524
0291	To purchase equipment and complete construction for Faraday Hall Addition	93,085
	Total, Build Illinois Bond Fund	$134,609

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Article 57, Division FY91, Section 2-8 of Public Act 92-8, 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 30,2002 from appropriations heretofore made for such purposes in Article 57, Division FY91, Section 2-20.1 of Public Act 92-8, 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 3-1.12b. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Article 57, Division FY90, Section 3-1.12b of Public Act 92-8, 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	$4,878

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, 2002 from appropriations heretofore made for such purposes in Article 57, Division FY91, Section 10E of Public Act 92-8, 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.

0971-51184-4473-0091 Section 10G. The amount of $959,972, or so much thereof as may be necessary, and remains unexpended on June 30, 2002 from appropriations heretofore made for such purposes in Article 57, Division FY91, Section 10G of Public Act 92-8, 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 4

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 511: House Bill 6061, Article 1, $817,254,400; Article 2, $2,099,819,938; (Article 3, $215,046,059)

CIVIL SERVICE COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 60

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

0001- 51701- 1120- 0000	For Personal Services	$303,600
1129	For Employee Retirement Contributions Paid by Employer	12,400
1161	For State Contributions to State Employees' Retirement System	32,500
1170	For State Contributions to Social Security	21,300
1200	For Contractual Services	43,600
1290	For Travel	15,400
1300	For Commodities	1,000
1302	For Printing	500
1500	For Equipment	0
1700	For Telecommunications Services	4,900
	Total	$435,200

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 517: Article 60, $435,200)

COMMERCE COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 61

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	$ 75,600
1129	For Employee Retirement Contributions Paid by Employer	3,000
1161	For State Contributions to State Employees' Retirement System	8,000
1170	For State Contributions to Social Security	5,800
1180	For Group Insurance	9,300
1200	For Contractual Services	400
1290	For Travel	2,100
1500	For Equipment	5,800
1700	For Telecommunications	9,200
1800	For Operation of Auto Equipment	1,100
	Total	$120,300

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services	$ 789,300
1129	For Employee Retirement Contributions Paid by Employer	31,600
1161	For State Contributions to State Employees' Retirement System	83,700
1170	For State Contributions to Social Security	60,400
1180	For Group Insurance	130,200
1200	For Contractual Services	22,700
1290	For Travel	64,900
1300	For Commodities	2,100
1500	For Equipment	2,300
1700	For Telecommunications	30,000
1800	For Operation of Auto Equipment	700
	Total	$1,217,900

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	$13,593,400
1129	For Employee Retirement Contributions Paid by Employer	543,700
1161	For State Contributions to State Employees' Retirement System	1,440,400
1170	For State Contributions to Social Security	1,027,100
1180	For Group Insurance	2,148,300
1200	For Contractual Services	1,645,400
1290	For Travel	412,700
1300	For Commodities	57,500
1302	For Printing	50,500
1500	For Equipment	49,100
1600	For Electronic Data Processing	918,500
1700	For Telecommunications	609,200
1800	For Operation of Auto Equipment	22,600
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"	408,200
	Total	$22,996,600

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	$5,449,500
1129	For Employee Retirement Contributions Paid by Employer	218,000
1161	For State Contributions to State Employees' Retirement System	577,900
1170	For State Contributions to Social Security	414,200
1180	For Group Insurance	837,000
1200	For Contractual Services	547,600
1290	For Travel	207,000
1300	For Commodities	51,300
1302	For Printing	27,800
1500	For Equipment	187,200
1600	For Electronic Data Processing	925,500
1700	For Telecommunications	266,500
1800	For Operation of Auto Equipment	121,000
9939	For Refunds	45,000
	Total	$9,875,500

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 $635,000, 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 $1,545,400, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

0001- 52430- 1900- 0100 Section 7. The sum of $584,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997, including costs in prior years.

0001- 52430- 1900- 0000 Section 8. The sum of $382,500, 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.

0771- 52430- 4400- 0000 Section 11. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 524: Article 61, $51,162,200)

COMMERCE COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 61

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	$ 75,600
1129	For Employee Retirement Contributions Paid by Employer	3,000
1161	For State Contributions to State Employees' Retirement System	8,000
1170	For State Contributions to Social Security	5,800
1180	For Group Insurance	9,300
1200	For Contractual Services	400
1290	For Travel	2,100
1500	For Equipment	5,800
1700	For Telecommunications	9,200
1800	For Operation of Auto Equipment	1,100
	Total	$120,300

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services	$ 789,300
1129	For Employee Retirement Contributions Paid by Employer	31,600
1161	For State Contributions to State Employees' Retirement System	83,700
1170	For State Contributions to Social Security	60,400
1180	For Group Insurance	130,200
1200	For Contractual Services	22,700
1290	For Travel	64,900
1300	For Commodities	2,100
1500	For Equipment	2,300
1700	For Telecommunications	30,000
1800	For Operation of Auto Equipment	700
	Total	$1,217,900

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	$13,593,400
1129	For Employee Retirement Contributions Paid by Employer	543,700
1161	For State Contributions to State Employees' Retirement System	1,440,400
1170	For State Contributions to Social Security	1,027,100
1180	For Group Insurance	2,148,300
1200	For Contractual Services	1,645,400
1290	For Travel	412,700
1300	For Commodities	57,500
1302	For Printing	50,500
1500	For Equipment	49,100
1600	For Electronic Data Processing	918,500
1700	For Telecommunications	609,200
1800	For Operation of Auto Equipment	22,600
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"	408,200
	Total	$22,996,600

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	$5,449,500
1129	For Employee Retirement Contributions Paid by Employer	218,000
1161	For State Contributions to State Employees' Retirement System	577,900
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1800	For Operation of Auto Equipment	121,000
9939	For Refunds	45,000
	Total	$9,875,500

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 $635,000, 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 $1,545,400, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

0001- 52430- 1900- 0100 Section 7. The sum of $584,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997, including costs in prior years.

0001- 52430- 1900- 0000 Section 8. The sum of $382,500, 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.

0771- 52430- 4400- 0000 Section 11. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Illinois Commerce Commission for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 524: Article 61, $51,162,200)

COURT OF CLAIMS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 64

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	$ 892,700
	1161	For State Contribution to State Employees' Retirement System	92,100
	1129	For Employee Retirement Contributions Paid by Employer	35,700
	1170	For State Contribution to Social Security	68,300
	1200	For Contractual Services	20,000
	1290	For Travel	13,000
	1300	For Commodities	7,500
	1302	For Printing	4,300
	1500	For Equipment	5,200
	1700	For Telecommunications Services	4,400
	1910	For Reimbursement for Incidental Expenses Incurred by Judges	35,300
		Total	$1,178,500

0434- 52801- 1910- 0000 Section 10. The amount of $239,000, 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 from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

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 65

Section 5. 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. 90-CC-1298, Estate of Leroy Porter, by his Administrator Ernest Nelson, on behalf of his heirs, Josie Mae Porter, Robert Jerome Porter, Ernest Nelson and Mary Louise James. Wrongful Death, against the Department of Human Services	$ 200,000
No.92-CC-0635,Robert Keller, Special Administrator of the Estate of Carol Keller, Deceased and Kristina Keller. Wrongful Death, against the Department of Human Services	140,000
No. 93-CC-3018, Vitas Corporation. Debt, against the Department of Public Aid	119,081
No. 95-CC-3380, CPC Hospital. Debt, against the Department of Public Aid	365,750
No.95-CC-3830,Paris Fields. Personal Injury, against the Department of Human Services.	20,526

No.96-CC-1019,Northwestern Memorial Hospital. Debt, against the Department of Public Aid..... 1,317,102
No. 96-CC-3143, Adetunji Akande. Back wage, against the Department of Corrections 25,423
No. 96-CC-4150, Michael Greer. Personal Injury, against the Department of Corrections 25,000
No. 96-CC-4233, Kenwood, Franklin Grove, Oregon and Shabbona Healthcare Centers. Debt, against the Department of Public Aid..... 117,918
No. 97-CC-0797, Royal Elm and Oak Park Convalescent & Geriatric Centers, Edgewater, Chicago Ridge and Metropolitan Nursing Centers and Sterling Care Center. Debt, against the Department of Public Aid ... 2,041,064
No. 97-CC0995, Beata Luberda, As Guardian for Julia Luberda. Personal Injury, against the Department of Human Services..... 80,000
No. 99-CC-1253, Kyle Mitchell, a minor by his mother and next friend, Deidre Mitchell. Personal Injury, against the Department of Public Health 20,000
No. 99-CC-1623, Philip V. Martino as trustee for the bankruptcy estate of Monroe Development Agency and Phillip Levey as trustee for the bankruptcy estate of Tracy L. Jones. Contract, against the Department of Children and Family Services 72,200
No. 00-CC-0868, Forest Health Systems, Inc. Debt, against the Department of Children and Family Services 300,000
No. 00-CC-4107, Central Baptist Children's Home. Debt, against the Department of Children and Family Services 113,265
No. 01-CC-0198, Don Wilson. Property Damage, against the Department of State Police..... 7,120
No. 01-CC-0508, City of Crest Hill. Debt, against the Department of Corrections..... 36,389
No. 01-CC-3450, Cornerstone Services, Inc. Personal Injury, against the Department of Human Services 50,000
No.01-CC-4123,IllinoisBelld/b/a Ameritech. Tort, against the Department of State Police..... 5,182
No. 02-CC-1574, SBC Datacomm. Debt, against the Department of State Police 247,102
No. 02-CC-1644, Chicago Department of Public Health. Debt, against the Department of Human Services 127,643
No. 02-CC-1666, Thresholds. Debt, against the Department of Human Services 165,129
No.02-CC-2271, Petro Family Investment Limited Partnership As Successor in Interest to Mary Anne Petro. Debt, against the Department of Public Aid..... 17,881
No.02-CC-2377,SouthwesternIllinois College. Debt, against the Illinois Community College Board..... 250,000
No. 02-CC-2496, DePaul University. Debt, against the Illinois Student Assistance Commission..... 145,360
No. 02-CC-2497, DePaul University. Debt, against the Illinois Student Assistance Commission..... 134,030
No. 02-CC-2498, DePaul University. Debt, against the Illinois Student Assistance Commission..... 134,123
No. 02-CC-2499, DePaul University. Debt, against the Illinois Student Assistance Commission..... 170,640
No. 02-CC-2500, DePaul University. Debt, against the Illinois Student Assistance Commission..... 165,027
No. 02-CC-2501, DePaul University. Debt, against the Illinois Student Assistance Commission..... 163,792
No. 02-CC-2636, Aunt Martha's Youth Service Center, Inc. Debt, against the Department of Children and Family Services..... 123,973
No. 02-CC-2905, The Youth Campus. Debt, against the Department of Human Services 57,313
No. 02-CC-3113, Cellmark Diagnostics. Debt, against the Department of State Police..... 222,853
No. 02-CC-3302, University of Chicago. Debt, against the Department of Human Services 863,616
No. 02-CC-3377, Misericordia Home. Debt, against the Department of Human Services 87,015
No. 02-CC-3649, Edelberg-Shiffman's Associated Agents. Debt, against the Departments of Public Health and Human Services 65,152
No. 02-CC-3701, Egyptian Health Department. Debt, against the Department of Human Services 99,880
No. 02-CC-3787, Thresholds. Debt, against the Department of Human Services 81,263

	No. 02-CC-4096, Human Resources Development, Institute, Inc. Debt, against the Department of Human Services	51,439
	No. 02-CC-4331, Renee Hildebrandt. Damages, against the Department of Natural Resources	136,613
	No. 02-CC-4439, Lutheran Social Services. Debt, against the Department of Aging	130,684
	For payments of awards for lapsed appropriation claims less than $50,000	392,367
0001- 52801- 4400- 0200	Total, Fund 001	$9,088,903

Section 10. 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- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$4,250

Section 15. The following named amounts are appropriated to the Court of Claims from the Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-0327, Tikita Chatman and Cynthis Chatman. Personal Injury, against the Department of Transportation	$ 35,000
	No. 95-CC-1681, Joseph Sobolak. Personal Injury, against the Department of Transportation	100,000
0011- 52801- 4400- 0000	Total, Fund 0011	$135,000

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund,topayclaimsin conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$1,123

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0013- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$9,281

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 015, Penny Severns Breast and Cervical Cancer Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0015- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$13,024

Section 35. 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	$16

Section 40. 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	$180

Section 45. 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	$2,740

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0040- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $1,425

Section 55. 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 ..... $81,747

Section 60. 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 ..... $346

Section 65. 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 ..... $1,039

Section 70. 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 ..... $38,915

Section 75. 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 ..... $571

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 055, Unemployment Compensation Special Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0055- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $2,387

Section 85. 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 ..... $178

Section 90. The following named amounts are appropriated to the Court of Claims from State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0060- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $8,881

Section 95. 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:

0063- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $40,006

Section 100. 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..... $38,812

Section 105. 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..... $490

Section 110. 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..... $1,413

Section 115. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0081- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $97,509

Section 120. 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..... $4,150

Section 125. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $10,696

Section 130. 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..... $21,539

Section 135. 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..... $2,038

Section 140. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $4,254

Section 145. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $9,608

Section 150. 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 payments of awards for lapsed appropriation claims less than $50,000..... $1,862

Section 155. The following named amounts are appropriated to the Court of Claims from State Fund 156, Motor Vehicle Theft Prevention Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0156- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $291

Section 160. 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..... $288

Section 165. The following named amounts are appropriated to the Court of Claims from State Fund 207, Pollution Control Board State Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0207- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $166

Section 170. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $467

Section 175. 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..... $864

Section 180. The following named amounts are appropriated to the Court of Claims from State Fund 243, Credit Union Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0243- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $54

Section 185. The following named amounts are appropriated to the Court of Claims from State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0244- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $211

Section 190. The following named amounts are appropriated to the Court of Claims from State Fund 270 Water Pollution Control Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0270- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,094

Section 195. The following named amounts are appropriated to the Court of Claims from State Fund 272 LaSalle Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $2,027

Section 200. 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 ..... $930

Section 205. 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 ..... $8,718

Section 210. The following named amounts are appropriated to the Court of Claims from State Fund 297 Guardianship and Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0297- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $173

Section 215. 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 ..... $5,278

Section 220. 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 ..... $25,593

Section 225. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 02-CC-1308, SBC Data Com. Debt, against the Department of Central Management Services $285,905
For payments of awards for lapsed appropriation claims less than $50,000 42,012

0312- 52801- 4490- 0000 Total, Fund 0312 ..... $327,917

Section 230. The following named amounts are appropriated to the Court of Claims from State Fund 335, Criminal Justice Information Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as fllows:

0335- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $6,859

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons with a Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0344- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $374,218

Section 240. The following named amounts are appropriated to the Court of Claims from State Fund 360, Lead Poisoning, Screening, Prevention and Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $9,717

Section 245. The following named amounts are appropriated to the Court of Claims from State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0372- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $23

Section 250. 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:

0408- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $3,565

Section 255. The following named amounts are appropriated to the Court of Claims from State Fund 421 Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0421- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $651

Section 260. 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..... $58

Section 265. 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..... $123

Section 270. 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..... $316

Section 280. 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..... $15,262

Section 285. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $20,900

Section 290. 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..... $1,599

Section 295. 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..... $1,406

Section 300. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0502- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $4,285

Section 305. 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 ..... $758

Section 310. The following named amounts are appropriated to the Court of Claims from State Fund 536, LEADS Maintenance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0536- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $43,000

Section 315. 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 ..... $4,054

Section 320. The following named amounts are appropriated to the Court of Claims from State Fund 568,School Infrastructure Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0568- 52801- 4490- 000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $5,216

Section 325. The following named amounts are appropriated to the Court of Claims from State Fund 581, Juvenile Accountability Incentive Block Grant Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No.02-CC-1637,Champaign County Court Services. Debt, against the Criminal Justice Information Authority ..... $ 50,330
No.02-CC-1725,Cook County State's Attorney's Office. Debt, against the Criminal Justice Information Authority 491,380
For payments of awards for lapsed appropriation claims less than $50,000 6,996

0581- 52801- 4490- 0000 Total, Fund 581 ..... $548,706

Section 330. 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $10,000

Section 335. 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 ..... $12,433

Section 340. The following named amounts are appropriated to the Court of Claims from State Fund 622, Motor Vehicle License Plate Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0622- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $329

Section 345. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0632- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $17,510

Section 350. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0664- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $6,786

Section 355. The following named amounts are appropriated to the Court of Claims from Federal Fund 689, Agriculture Pesticide Control Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0689- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $137

Section 360. 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 ..... $14,615

Section 365. 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 ..... $2,350

Section 370. 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 ..... $25

Section 375. The following named amounts are appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 02-CC-3903, Rock Island County Health Department. Debt against the Department of Human Services $60,000
For payments of awards for lapsed appropriation claims less than $50,000 397

0733- 52801- 4490- 0000 Total, Fund 733 ..... $60,397

Section 380. The following named amounts are appropriated to the Court of Claims from State Fund 739, Group Worker's Compensation Pool Insolvency Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0739- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $39,591

Section 385. 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 ..... $13,154

Section 390. 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 ..... $83

Section 395. 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..... $44

Section 400. 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..... $839

Section 405. The following named amounts are appropriated to the Court of Claims from State Fund 840, Hazardous Waste Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0840- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $7,500

Section 410. 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..... $15

Section 415. 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..... $45,778

Section 420. 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..... $12,663

Section 425. The following named amounts are appropriated to the Court of Claims from State Fund 884, DNR Special Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0884- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $79,557

Section 430. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professionals Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0888- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $71

Section 435. 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..... $892

Section 440. 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..... $1,631

Section 445. 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 payments of awards for lapsed appropriation claims less than $50,000	$290

Section 450. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurer Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 02-CC-2617, Michael B. Nash, Esq. Debt, against the Department of Insurance	$149,818
	For payments of awards for lapsed appropriation claims less than $50,000	6,405
0922- 52801- 4490- 0000	Total, Fund 922	$156,222

Section 455. The following named amounts are appropriated to the Court of Claims from State Fund 925, Coal Technology Development Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0925- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$5

Section 460. 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	$2,123

Section 465. 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	$16,053

Section 470. The following named amounts are appropriated to the Court of Claims from State Fund 962, Park and Conservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0962- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$395

Section 475. 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	$2,280

Section 480. 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	No. 02-CC-2616, Royal B. Martin, Esq. Debt, against the Department of Insurance	$145,207

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 528: Article 64, $38,692,500; Article 65, $11,686,145)

DEAF AND HARD OF HEARING COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$358,400
	1129	For Employee Retirement Contributions Paid by Employer	14,500
	1161	For State Contributions to State Employees' Retirement System	38,400
	1170	For State Contributions to Social Security	28,600
	1200	For Contractual Services	113,500
	1290	For Travel	23,000
	1300	For Commodities	15,500
	1302	For Printing	8,000
	1500	For Equipment	1,500
	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	$688,400

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 526: Article 63, $688,400)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 62

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- 0022 Section 2. The sum of $2,991,638, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purposes in Article 64, Section 1 of Public Act 92-8, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 525: Article 62, $5,991,638)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 66

0001-52901-1900-0000 Section 1. The amount of $298,400, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 529: Article 66, $298,400)

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 68

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	$3,356,100
	1129	For Employee Retirement Contributions Paid by Employer	134,200
	1161	For State Contributions to State Employees' Retirement System	348,900
	1170	For State Contributions to Social Security	247,100
	1200	For Contractual Services	2,313,000
	1290	For Travel	29,800
	1300	For Commodities	62,200
	1302	For Printing	12,500
	1500	For Equipment	108,500
	1700	For Telecommunications Services	129,800
	1800	For Operation of Auto Equipment	12,500
		Total	$6,754,600

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 0022 Section 6. The sum of ~~$542,800~~, (Vetoed) new appropriation, is appropriated and the sum of $1,486,976, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 67, Section 6 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for funding the Green Illinois program.

0065- 53201- 1910- 0200 Section 7. The sum of $642,900, 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 toxic and hazardous materials program and the regulatory innovation program.

0049- 53201- 1910- 0000 Section 8. 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.

0944- 53201- 1910- 0000 Section 9. The sum of $230,700, 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 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:

0001- 53210-	1120- 0000	For Personal Services	$2,194,500
	1129	For Employee Retirement Contributions Paid by Employer	87,700
	1161	For State Contributions to State Employees' Retirement System	232,600
	1170	For State Contributions to Social Security	167,900
	1290	For Travel	8,500
	1300	For Commodities	1,900
	1500	For Equipment	15,500
	1700	For Telecommunications Services	20,000
	1800	For Operation of Auto Equipment	1,000
		Total	$2,729,600

0001- 53210- 1900- 0000 Section 11. The sum of $97,500, 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 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.

Payable from U.S. Environmental Protection Fund:

0065- 53210-	1120- 0000	For Personal Services	$2,978,700
	1129	For Employee Retirement Contributions Paid by Employer	119,100
	1161	For State Contributions to State Employees' Retirement System	315,700
	1170	For State Contributions to Social Security	227,900
	1180	For Group Insurance	535,200
	1200	For Contractual Services	1,425,700
	1290	For Travel	165,800
	1300	For Commodities	132,000
	1302	For Printing	43,900
	1500	For Equipment	638,300
	1700	For Telecommunications Services	195,300
	1800	For Operation of Auto Equipment	41,800
	1900- 0100	For Use by the City of Chicago	374,600
	1910- 0400	For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program	600,000
		Total	$7,794,000

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210-	1120- 0000	For Personal Services	$ 802,300
	1920	For Other Expenses	678,900
	1993	For Deposit into the Clean Air Act Permit Fund	50,000
	9939	For Refunds	100,000
		Total	$1,631,200

Payable from the Vehicle Inspection Fund:

0963- 53210-	1120- 0000	For Personal Services	$ 5,298,600
	1129	For Employee Retirement Contributions Paid by Employer	211,900
	1161	For State Contributions to State Employees' Retirement System	561,700
	1170	For State Contributions to Social Security	405,300
	1180	For Group Insurance	1,227,600
	1200- 0100	For Vehicle Inspections	50,575,300
	1200- 0000	For Contractual Services	1,689,900
	1290	For Travel	85,000
	1300	For Commodities	33,000
	1302	For Printing	409,000
	1500	For Equipment	100,000
	1700	For Telecommunications	125,000
	1800	For Operation of Auto Equipment	27,900
	1910- 0400	For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program	281,700
		Total	$61,031,900

Section 13. 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 14. 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, and for expenses relating to clean air education.

0845- 53210- 1900- 0000 Section 15. 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 16. 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

0738- 53210- 1900- 0000 Section 17. 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 18. 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	$2,062,800
	1129	For Employee Retirement Contributions Paid by Employer	82,600
	1161	For State Contributions to State Employees' Retirement System	218,700
	1170	For State Contributions to Social Security	156,300
	1200	For Contractual Services	231,200
	1290	For Travel	5,100
	1300	For Commodities	157,000
	1302	For Printing	9,400
	1500	For Equipment	152,600
	1700	For Telecommunications Services	6,600
	1800	For Operation of Auto Equipment	1,600
	6600	For Permanent Improvements	11,300
		Total	$3,095,200

Section 19. 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	$4,686,100
	6600	For Permanent Improvements	8,400
		Total	$4,694,500

0336- 53220- 1910- 0000 Section 20. 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 21. 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 22. 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	$1,470,100
	1129	For Employee Retirement Contributions Paid by Employer	58,800
	1161	For State Contributions to State Employees' Retirement System	155,800
	1170	For State Contributions to Social Security	109,500
		Total	$1,794,200

Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program:

0001- 53230-	1120- 0100	For Personal Services	$1,417,500
	1129	For Employee Retirement Contributions Paid by Employer	56,700
	1161	For State Contributions to State Employees' Retirement System	150,300
	1170	For State Contributions to Social Security	105,600
	1200	For Contractual Services	22,400
	1290	For Travel	32,300
	1300	For Commodities	7,700
	1500	For Equipment	34,000
	1700	For Telecommunications Services	11,600
	1800	For Operation of Auto Equipment	4,300
		Total	$1,842,400

Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:

0001- 53230-	1120- 0400	For Personal Services	$748,000
	1129	For Employee Retirement Contributions Paid by Employer	30,000
	1161	For State Contributions to State Employees' Retirement System	77,800

0001- 53230- 1170- 0400	For State Contributions to Social Security	56,200
1200	For Contractual Services	2,200
1290	For Travel	6,400
1700	For Telecommunications Services	5,700
	Total	$926,300

Payable from U.S. Environmental Protection Fund:

0065- 53230- 1120- 0000	For Personal Services	$2,912,800
1129	For Employee Retirement Contributions Paid by Employer	116,500
1161	For State Contributions to State Employees' Retirement System	308,800
1170	For State Contributions to Social Security	222,800
1180	For Group Insurance	579,700
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	$7,816,600

Section 23. 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	$ 2,288,200
1129	For Employee Retirement Contributions Paid by Employer	91,500
1161	For State Contributions to State Employees' Retirement System	242,600
1170	For State Contributions to Social Security	175,100
1180	For Group Insurance	418,500
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	$10,049,700

Section 24. 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	$ 2,538,900
1129	For Employee Retirement Contributions Paid by Employer	101,600
1161	For State Contributions to State Employees' Retirement System	269,100
1170	For State Contributions to Social Security	194,200
1180	For Group Insurance	483,600
1200	For Contractual Services	489,900
1290	For Travel	40,000
1300	For Commodities	15,400
1500	For Equipment	100,400

0072- 53230-	1700- 0000	For Telecommunications Services	21,300
	1800	For Operation of Auto Equipment	6,200
	4400	For Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation	77,000,000
		Total	$81,260,600

0551- 53230- 4470- 0097 Section 25. 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, 2002, from reappropriations made in Article 67, Section 28 of Public Act 92-8, 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 26. 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	$ 328,800
	1129	For Employee Retirement Contributions Paid by Employer	13,100
	1161	For State Contributions to State Employees' Retirement System	34,900
	1170	For State Contributions to Social Security	25,200
	1180	For Group Insurance	55,800
	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	4,035,300
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	28,966,800
		Total	$34,068,900

Section 27. 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	$1,117,600
	1129	For Employee Retirement Contributions Paid by Employer	44,700
	1161	For State Contributions to State Employees' Retirement System	118,500
	1170	For State Contributions to Social Security	85,500
	1180	For Group Insurance	195,300
	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	$2,373,300

Section 28. 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	$1,478,600
	1129	For Employee Retirement Contributions Paid by Employer	59,100
	1161	For State Contributions to State Employees' Retirement System	156,700
	1170	For State Contributions to Social Security	113,100
	1180	For Group Insurance	316,200
	1200	For Contractual Services	280,000

0078- 53230- 1290- 0000		For Travel	50,000
1300		For Commodities	6,000
1500		For Equipment	60,000
1700		For Telecommunications Services	33,900
1800		For Operation of Auto Equipment	14,500
9939		For Refunds	20,000
4470- 0100		For financial assistance to units of local government for operations under delegation agreements	750,000
		Total	$3,338,100

Section 29. 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	858,000
0074	Payable from the Special State Projects Trust Fund	250,000

Section 30. 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	$1,300,300
1129	For Employee Retirement Contributions Paid by Employer	52,000
1161	For State Contributions to State Employees' Retirement System	137,800
1170	For State Contributions to Social Security	99,500
1180	For Group Insurance	232,500
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	$4,083,200

Section 31. 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	$ 926,100
1129	For Employee Retirement Contributions Paid by Employer	37,000
1161	For State Contributions to State Employees' Retirement System	98,200
1170	For State Contributions to Social Security	70,900
1180	For Group Insurance	158,100
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	$1,627,300

0945- 53230- 1900- 0000 Section 32. 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 33. 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 34. 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 35. 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	$778,500

Payable from the Brownfields Redevelopment Fund:

0214- 53230- 1910- 0000	For Personal Services and Other Expenses of the Program	$387,700
4400- 0300	For Brownfields Redevelopment Loans for local governments in accordance with Section 58.15(A) of the Environmental Protection Act, including costs in prior years	$5,000,000
0100	For Brownfields Redevelopment Loans for recipients other than local governments in accordance with Section 58.15(A) of the Environmental Protection Act, including costs in prior years	$1,000,000
4900-0100	For financial assistance in accordance with Section 58.3(5) of the Environmental Protection Act, including costs in prior years	$3,000,000
0200	For Reimbursements of site restoration costs in accordance with Section 58.15(B) of the Environmental Protection Act, including costs in prior years	$2,000,000

0214- 53230- 4400- 0000 0022 Section 36. The sum of $3,000,000, new appropriation, is appropriated, and the sum of $5,615,641, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made in Article 67, Section 40 of Public Act 92-8, 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 of the Environmental Protection Act.

Section 37. 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	$4,610,700
1129	For Employee Retirement Contributions Paid by Employer	184,400
1161	For State Contributions to State Employees' Retirement System	488,700
1170	For State Contributions to Social Security	344,200
1200	For Contractual Services	92,100
1290	For Travel	40,100
1300	For Commodities	28,600
1500	For Equipment	30,200
1700	For Telecommunications Services	28,100
1800	For Operation of Auto Equipment	30,400
	Total	$5,877,500

Payable from U.S. Environmental Protection Fund:

0065- 53260- 1120- 0000	For Personal Services	$ 6,421,000
1129	For Employee Retirement Contributions Paid by Employer	256,800
1161	For State Contributions to State Employees' Retirement System	680,600
1170	For State Contributions to Social Security	491,200
1180	For Group Insurance	1,162,500
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
0000	For non-point source pollution management and special water pollution studies including costs in prior years	9,750,000
0200	For all costs associated with the Drinking Water Operator Certification Program	2,300,000
0500	For Water Quality Planning, including costs in prior years	350,000
0800	For Use by the Department of Agriculture	80,000
	Total	$25,398,400

Section 38. 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	$390,000
1129	For Employee Retirement Contributions Paid by Employer	15,600
1161	For State Contribution to State Employees' Retirement System	41,300
1170	For State Contribution to Social Security	29,800
1180	For Group Insurance	83,700
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	$654,500

Section 39. 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	$ 727,700
1129	For Employee Retirement Contributions Paid by Employer	29,100
1161	For State Contribution to State Employees' Retirement System	77,100
1170	For State Contribution to Social Security	55,700
1180	For Group Insurance	130,200
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	$1,155,600

Section 40. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program:

0608- 53260- 1900- 0000	For Personal Services and Other Expenses of the Program	$ 579,800
4400	For Financial Assistance	1,000,000
	Total	$1,579,800

0608- 53260- 4400- 0022 Section 41. The sum of $3,015,955, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purpose in Article 67, Sections 45 and 46 of Public Act 92-8, as amended is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 42. 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	$ 2,333,900
0100	For Program Support Costs of Water Pollution Control Revolving Loan Program	6,240,400
0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,356,200
0400	For Program Support Costs of the Drinking Water Revolving Loan Program	420,700
0300	For Federal Safe Drinking Water Act Source Water Assessments	1,600,000
	Total	$11,951,200

0270- 53260- 4900- 0100 0122 Section 43. The sum of $252,000,000, new appropriation, is appropriated, and the sum of $322,548,711, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 67, Section 48 of Public Act 92-8, 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 0222 Section 44. The sum of $98,000,000, new appropriation, is appropriated, and the sum of $152,902,204, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made in Article 67, Section 49 of Public Act 92-8, 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 0022 Section 45. The sum of $19,000,000, new appropriation, is appropriated, and the sum of $24,600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations and reappropriations heretofore made for such purpose in Article 67, Section 50 of Public Act 92-8, 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 46. 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, 2002, from a reappropriation heretofore made in Article 67, Section 51 of Public Act 92-8, 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 47. 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, 2002, from a reappropriation heretofore made in Article 67, Section 52 of Public Act 92-8, 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 48. 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, 2002, from a reappropriation heretofore made in Article 67, Section 53 of Public Act 92-8, 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- 6820 Section 49. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made in Article 67, Section 55 of Public Act 92-8, 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 50. The amount of $600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made in Article 67, Section 56 of Public Act 92-8, 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- 0021 Section 51. The sum of $475,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002 from reappropriations heretofore made in Article 67, Section 57a of Public Act 92-8, 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.

0270- 53260- 1900- 0222 Section 52. The sum of $1,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002 from appropriations heretofore made in Article 67, Section 47a of Public Act 92-8, as amended, is

reappropriated from the Water Revolving Fund to the Environmental Protection Agency for all costs associated with providing assistance to public water supplies for wellhead protection, capacity development and technical assistance.

0074-53260-1900-0000 Section 53. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with environmental studies and activities relating to the Great Lakes.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 532: Senate Bill 2393, Article 68 $1,248,050,257)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 3

Division FY03. This Division contains appropriations made for the fiscal year beginning July 1, 2002.

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.

0971-53260-1900-0000 Section 25. 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 grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Division FY02. This Division contains appropriations initially made for the fiscal year beginning July 1, 2001.

0971-53230-1993-0022 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, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 3 of Public Act 92-8, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

0971-53230-1993-0122 Section 4. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 57, Division FY02, Section 4 of Public Act 92-8, 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 FY01. This Division contains appropriations initially 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, 2002, from a reappropriation heretofore made in Article 57, Division FY01, Section 3 of Public Act 92-8, 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.

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.

0971-53201-4473-0597 Section 36. The sum of $80,000, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY97, Section 36 of Public Act 92-8, 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 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-1.13 of Public Act 92-8, 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.

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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87b, Section 6-3.110 of Public Act 92-8, 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, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY89, Section 10A of Public Act 92-8, 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 $70,529,539, or so much thereof as may be necessary, and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY90, Section 10B of Public Act 92-8, 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 532: House Bill 6061, Article 3, $107,212,025)

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 67

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 531: Article 67, $2,995,000)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$6,302,000
	1129	For Employee Retirement Contributions Paid by Employer	252,100
	1161	For State Contributions to the State Employees' Retirement System	655,400
	1170	For State Contributions to Social Security	479,000
	1200	For Contractual Services	334,100
	1290	For Travel	169,200
	1300	For Commodities	15,700
	1302	For Printing	13,600
	1500	For Equipment	9,700
	1600	For Electronic Data Processing	22,300
	1700	For Telecommunications Services	253,000
	1800	For Operation of Auto Equipment	8,200
		Total	$8,514,300

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 537: Article 69, $8,724,300)

HISTORIC PRESERVATION AGENCY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 71

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	$922,500
	1129	For Employee Retirement Contributions Paid by Employer	36,800
	1161	For State Contributions to State Employees' Retirement System	97,800
	1170	For State Contributions to Social Security	68,800
	1200	For Contractual Services	136,000
	1290	For Travel	30,300
	1300	For Commodities	5,800
	1302	For Printing	110,200
	1500	For Equipment	1,700
	1700	For Telecommunications Services	20,500
	1910	For Lincoln Legals	190,800
		Total	$1,621,200

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
	1900- 0100	For research projects associated with Abraham Lincoln	200,000
		Total	$498,300

0001- 54105- 4400- 0000 Section 1a. The sum of $70,000, 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	$ 803,000
	1129	For Employee Retirement Contributions Paid by Employer	32,200
	1161	For State Contributions to State Employees' Retirement System	85,200
	1170	For State Contributions to Social Security	61,000
	1200	For Contractual Services	19,600
	1290	For Travel	4,600
	1300	For Commodities	12,600
	1302	For Printing	1,200
	1500	For Equipment	46,400
	1700	For Telecommunications Services	9,700

0001-54110-1910-0000		For On-Line Computer Library Center (OCLC)	72,600
	0100	For Purchase and Care of Lincolniana	19,400
		Total	$1,167,500

0538-54110-1910-0000 Section 2a. The sum of $225,000, 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	$562,400
	1129	For Employee Retirement Contributions Paid by Employer	22,500
	1161	For State Contributions to State Employees' Retirement System	59,600
	1170	For State Contributions to Social Security	41,300
	1200	For Contractual Services	141,800
	1290	For Travel	9,600
	1300	For Commodities	2,400
	1700	For Telecommunications	12,100
		Total	$851,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538-54120-1120-0000		For Personal Services	$ 394,100
	1129	For Employee Retirement Contributions Paid by Employer	15,800
	1161	For State Contributions to State Employees' Retirement System	41,800
	1170	For State Contributions to Social Security	29,900
	1180	For Group Insurance	83,700
	1200	For Contractual Services	73,000
	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	5,000
	1700	For Telecommunications Services	13,000
	1900	For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	750,000
		Total	$1,438,300

0538-54120-4400-0000 Section 3a. 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.

0538-54120-4400-0022 Section 3b. The sum of $242,399 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation and reappropriation heretofore made in Article 70, Sections 3b and 3c of Public Act 92-8, 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 3c. 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 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.

0001-54120-4400-0122 Section 3d. The sum of $696,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation and reappropriation heretofore made in Article 70, Sections 3d and 3e of Public Act 92-8, 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, 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.

0001-54140-1910-0000 Section 3e. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County

Section 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	$1,299,700
	1129	For Employee Retirement Contributions Paid by Employer	51,900
	1161	For State Contributions to State Employees' Retirement System	137,900
	1170	For State Contributions to Social Security	98,700
	1200	For Contractual Services	372,500
	1290	For Travel	2,200
	1300	For Commodities	21,900
	1302	For Printing	1,400
	1500	For Equipment	8,300
	1600	For Electronic Data Processing	63,100
	1700	For Telecommunications Services	23,800
	1800	For Operation of Auto Equipment	13,600
		Total	$2,095,000

0538-54130-1910-0000 Section 4a. The sum of $200,000, 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	$5,416,000
	1129	For Employee Retirement Contributions Paid by Employer	207,300
	1161	For State Contributions to State Employees' Retirement System	574,500
	1170	For State Contributions to Social Security	412,200
	1200	For Contractual Services	899,400
	1290	For Travel	17,400
	1300	For Commodities	151,400
	1302	For Printing	11,800

0001- 54140-	1500 0000	For Equipment	117,900
	1700	For Telecommunications Services	65,200
	1800	For Operation of Auto Equipment	43,700
		Total	$7,916,800

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140-	1120- 0000	For Personal Services	$ 33,600
	1129	For Employee Retirement Contributions Paid by Employer	1,400
	1161	For State Contributions to State Employees' Retirement System	3,600
	1170	For State Contributions to Social Security	2,600
	1180	For Group Insurance	9,300
	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	$455,500

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 $500,000, 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, 2002, from appropriations heretofore made in Article 70, Section 5c of Public Act 92-8, 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- 6900- 0098 Section 6. The sum of $11,885, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made in Article 70, Section 7 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the restoration of the Jarrot Mansion.

0001- 54140- 6900- 0896 Section 7. The amount of $31,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 70, Section 8 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for planning a new historical library and Lincoln Center.

Section 8. 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 9. The sum of $4,365, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 70, Section 12 of Public Act 92-8, 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 10. The sum of $171,551, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 70, Section 13 of Public Act 92-8, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.

0611-54120-4400-2120 Section 11. The sum of $15,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 70, Section 15 of Public Act 92-8, 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 12. The sum of $437,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 70, Section 16 of Public Act 92-8, 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 13. The sum of $460,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 70, Section 17 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities for Sugar Loaf and/or Fox Mounds.

0775-54150-1910-0000 Section 14. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.

0001-54140-6900-0522 Section 15. The sum of $205,000, or so much thereof as my be necessary and remains unexpended from an appropriation heretofore made in Article 70, Section 18 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to Historic Preservation Agency for the purchase of furnishings, operation and maintenance of the Crenshaw House.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 541: Article 71, $23,689,700)

HUMAN RIGHTS COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 72

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	$1,001,900
1129	For Employee Retirement Contributions Paid by Employer	40,100
1161	For State Contributions to State Employees' Retirement System	104,200
1170	For State Contributions to Social Security	76,600
1200	For Contractual Services	113,900
1290	For Travel	42,000
1300	For Commodities	15,000
1302	For Printing	4,500
1500	For Equipment	13,900
1600	For Electronic Data Processing	13,600
1700	For Telecommunications Services	26,900
	Total	$1,452,600

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 542: Article 72, $1,452,600)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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 Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

0131- 55801- 1120- 0000	For Personal Services	$ 678,500
1129	For Employee Retirement Contributions Paid By Employer	27,100
1161	For State Contributions to the State Employees' Retirement System	71,900
1170	For State Contributions to Social Security	51,900
1180	For Group Insurance	130,200
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	$1,624,800

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 558: Article 77, $4,124,800)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 73

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

OPERATIONS

Payable from General Revenue Fund:

0001- 54601-	1120- 0000	For Personal Services	$1,663,900
	1129	For Employee Retirement Contributions Paid by Employer	67,100
	1161	For State Contributions to State Employees' Retirement System	177,900
	1170	For State Contributions to Social Security	128,500
	1200	For Contractual Services	673,000
	1290	For Travel	18,400
	1300	For Commodities	14,900
	1302	For Printing	17,500
	1500	For Equipment	3,400
	1600	For Electronic Data Processing	388,300
	1700	For Telecommunications Services	78,900
	1800	For Operation of Auto Equipment	4,400
		Total	$3,236,200

Payable from Criminal Justice Information Systems Trust Fund:

0886- 54601-	1120- 0000	For Personal Services	$ 775,300
	1129	For Employee Retirement Contributions Paid by Employer	31,000
	1161	For State Contributions to State Employees' Retirement System	82,200
	1170	For State Contributions to Social Security	59,300
	1180	For Group Insurance	139,500
	1200	For Contractual Services	300,200
	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	2,220,000
	1700	For Telecommunications Services	226,000
	1800	For Operation of Auto Equipment	7,400
		Total	$3,869,500

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	$ 1,759,600
0488	Payable from the Criminal Justice Trust Fund	13,359,600
	Total	$15,119,200

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	$ 876,200
0488	Payable from the Criminal Justice Trust Fund	5,600,000
	Total	$6,476,200

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	$1,700,000
0335	Payable from the Criminal Justice Information Projects Fund	1,000,000
	Total	$2,700,000

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	$ 206,200
1920	For other Ordinary and Contingent Expenses	208,900
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	7,000,000
9939	For Refunds.....	100,000
	Total	$7,515,100

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 $97,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for awards and grants and operational costs in support of the Sexual Assault Nurse Examiner Pilot Program.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 546: Article 102, $136,133,300)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(Senate Bill No. 2393, Approved, June 10, 2002
(Public Act 920-0538)

AN ACT regarding appropriations.

ARTICLE 74

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	$1,174,800
1129	For Employee Retirement Contributions Paid by Employer	47,000
1161	For State Contributions to State Employees' Retirement System	124,500
1170	For State Contributions to Social Security	89,900
1200	For Contractual Services	150,000
1290	For Travel	25,000
1300	For Commodities	5,000
1302	For Printing	2,900
1500	For Equipment	33,900
1600	For Electronic Data Processing	35,700
1700	For Telecommunications Services	32,500
1800	For Operation of Auto Equipment	4,000
	Total	$1,725,200

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 548: Article 74, $1,725,200)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 90

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	$1,263,700
1129	For Employee Retirement Contributions Paid by Employer	50,500
1161	For State Contributions to State Employees' Retirement System	134,000
1170	For State Contributions to Social Security	96,700
1200	For Contractual Services	314,000
1290	For Travel	9,000
1300	For Commodities	11,900
1302	For Printing	8,000
1500	For Equipment	24,900
1600	For Electronic Data Processing	22,900
1700	For Telecommunications	199,300
1800	For Operation of Auto Equipment	21,700
	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	$2,306,600

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	$1,490,900
0796	Payable from Nuclear Safety Emergency Preparedness Fund	393,100
	For Employee Retirement Contributions Paid by Employer:	
0001- 58815- 1129- 0000	Payable from General Revenue Fund	59,600
0796	Payable from Nuclear Safety Emergency Preparedness Fund	15,800
	For State Contributions to State Employees' Retirement System:	
0001- 58815- 1161- 0000	Payable from General Revenue Fund	158,100
0796	Payable from Nuclear Safety Emergency Preparedness Fund	41,500
	For State Contributions to Social Security:	
0001- 58815- 1170- 0000	Payable from General Revenue Fund	114,200
0796	Payable from Nuclear Safety Emergency Preparedness Fund	30,000
	For Group Insurance:	
0796- 58815- 1180- 0000	Payable from Nuclear Safety Emergency Preparedness Fund	102,300
	For Contractual Services:	
0001- 58815- 1200- 0000	Payable from the General Revenue Fund	61,200
0796	Payable from Nuclear Safety Emergency Preparedness Fund	34,000
	For Travel:	
0001- 58815- 1290- 0000	Payable from General Revenue Fund	13,900
0796	Payable from Nuclear Safety Emergency Preparedness Fund	24,300
	For Commodities:	
0001- 58815- 1300- 0000	Payable from the General Revenue Fund	3,600
0796	Payable from Nuclear Safety Emergency Preparedness Fund	4,600
	For Printing:	
0001- 58815- 1302	Payable from the General Revenue Fund	6,400
0796	Payable from Nuclear Safety Emergency Preparedness Fund	2,500
	For Equipment:	
0001- 58815- 1500- 0000	Payable from the General Revenue Fund	26,500
0796	Payable from Nuclear Safety Emergency Preparedness Fund	4,500

	For Electronic Data Processing:	
0001- 58815- 1600- 0000	Payable from the General Revenue Fund	35,500
0796	Payable from Nuclear Safety Emergency Preparedness Fund	49,100
	For Telecommunications:	
0001- 58815- 1700- 0000	Payable from the General Revenue Fund	52,800
0796	Payable from Nuclear Safety Emergency Preparedness Fund	60,300
	For Operation of Auto Equipment:	
0001- 58815- 1800- 0000	Payable from the General Revenue Fund	16,100
0796	Payable from Nuclear Safety Emergency Preparedness Fund	13,000
	Total	$2,813,800

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	$142,100
0200	For Planning and Analysis	72,800
	Total	$214,900
	Payable from Nuclear Civil Protection Planning Fund:	
0484- 58810- 1900- 0300	For Clean Air	$ 100,000
0400	For Federal Projects	700,000
1910- 0500	For Flood Mitigation	7,500,000
	Total	$8,300,000
	Payable from Federal Civil Preparedness Administrative Fund:	
0497- 58810- 1900- 0000	For Training and Education	$ 2,261,300
0100	For Terrorism Preparedness and Training	17,000,000
	Payable from the Emergency Management Preparedness Fund:	
0526- 58810- 1900- 0000	For an Emergency Management Preparedness Program	8,000,000
	Total	$27,261,300

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 ($2,376,500 Enacted)	Vetoed
	Payable from General Revenue Fund:	
0100	For costs incurred in prior years ($1,937,700 Enacted)	Vetoed
	Total	Vetoed

	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:	
0001- 58825- 4400- 0000	In Fiscal Year 2003	$194,000
0200	In prior years	426,200
	Total	$620,200
	Payable from the Federal Aid Disaster Fund:	
0491- 58825- 4400- 0300	In Prior Years	$ 45,000,000
	Federal Disaster Declarations:	
0000	In Fiscal Year 2003	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 2003 ($ 5,090,000 Enacted)	Vetoed
0400	In prior years ($485,000 Enacted)	VetOed
	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 2003	$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	$23,500,000

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	145,500
	Payable from the Federal Civil Preparedness Administrative Fund:	
0497- 58830- 4400- 0000	For Emergency Management Assistance	3,000,000
0100	For Urban Search and Rescue	2,000,000
	Total	$6,145,500

0497- 58810- 1900- 0122 Section 6a. The sum of $6,644,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the appropriation and reappropriation heretofore made in Article 75, Sections 3 and 6a of Public Act 92-8, as amended, 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.

0001-58810-1900-0222 Section 8. The amount of $370,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Public Act 92-8, Article 75, Section 8, as amended, is reappropriated from the General Revenue Fund to the Illinois Emergency Management Agency for additional equipment for the State Interagency Response Team for costs associated with homeland security.

0001-58810-1900-0122 Section 9. The amount of $7,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Public Act 92-8, Article 75, Section 9, as amended, is reappropriated from the General Revenue Fund to the Illinois Emergency Management Agency for providing services and for costs associated with Homeland Security and for grants to the Department of State Police, the Department of Military Affairs, the Office of the State Fire Marshal and other state agencies for such purposes.

0743-58810-4400-0000 Section 10. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Statewide Economic Development fund to the Illinois Emergency Management Agency for matching grants to hospitals and health care facilities for costs associated with programs or projects related to homeland security and emergency preparedness

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 588: Senate Bill 2393, Article 90, $215,177,175)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 3

Division FY03. This Division contains appropriations made for the fiscal year beginning July 1, 2002.

0971-58825-4400-0000 Section 31. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Emergency Management Agency for matching grants for hospitals and health care facilities for bondable expenses related to homeland security and emergency response.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 588: House Bill 6061, Article 3, $20,000,000)

ILLINOIS FARM DEVELOPMENT AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 70

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 538: Article 70, $250,000)

ILLINOIS LABOR RELATIONS BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 92

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	$1,489,100
1129	For Employee Retirement Contributions Paid by Employer	59,600
1161	For State Contributions to State Employees' Retirement System	157,800
1170	For State Contributions to Social Security	110,400
1200	For Contractual Services	228,900
1290	For Travel	30,000
1300	For Commodities	5,900
1302	For Printing	5,900
1500	For Equipment	33,000
1600	For Electronic Data Processing	55,000
1700	For Telecommunications Services	66,700
	Total	$2,242,300

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 590: Article 92, $2,242,300)

ILLINOIS RURAL BOND BANK

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 76

0001-55601-1910-0000 Section 1. The amount of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Rural Bond Bank for ordinary and contingent expenses.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 556: Article 76, $275,000)

ILLINOIS SPORTS FACILITIES AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 75

0225-55401-4400-0000 Section 1. The sum of $33,425,000, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 554: Article 75, $33,425,000)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 78

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	$503,300
1129	For Employee Retirement Contributions Paid by Employer	20,200
1161	For State Contributions to State Employees' Retirement System	53,400
1170	For State Contribution to Social Security	41,700
1180	For Group Insurance	93,000
1200	For Contractual Services	93,000
1290	For Travel	25,000
1300	For Commodities	5,000
1302	For Printing	10,000
1500	For Equipment	2,000
1600	For Electronic Data Processing	2,000
1700	For Telecommunications Services	10,000
	Total	$858,600

Payable from the General Revenue Fund:

0001- 55901- 1200- 0000	For Contractual Services	$69,700
	Total	$69,700

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 $2,380,400, 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- 0100 Section 4. The amount of $950,600, 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.

0001- 55901- 1900- 0200 Section 5. The amount of ~~$13,900,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for its Safe to Learn program.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 559: Article 78, $5,459,300)

INDUSTRIAL COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 920-0538)

AN ACT regarding 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 General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

			For Personal Services:	
0001-	56301-	1120- 0000	Regular Positions	$3,915,000
		0100	Arbitrators	2,391,200
		0200	Court Reporters	927,400
		1129- 0000	For Employee Retirement Contributions Paid by Employer	310,200
		1161	For State Contributions to State Employees' Retirement System	404,900
		0100	For Arbitrators' Retirement System	247,400
		0200	For Court Reporters' Retirement System	95,900
		1170- 0000	For State Contributions to Social Security	525,300
		1200	For Contractual Services	339,400
		1290	For Travel	135,800
		1300	For Commodities	30,600
		1302	For Printing	30,600
		1500	For Equipment	16,500
		1700	For Telecommunications Services	67,900
			Total	$9,438,100

ELECTRONIC DATA PROCESSING

0001-	56310-	1120- 0000	For Personal Services	$545,200
		1161	For State Contributions to State Employees' Retirement System	56,200
		1170	For State Contributions to Social Security	41,800
		1200	For Contractual Services	135,800
		1290	For Travel	2,000
		1300	For Commodities	1,000
		1500	For Equipment	2,400
		1302	For Printing	2,000
		1700	For Telecommunications Services	26,200
			Total	$812,600

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 $84,900

0001- 56301- 1910- 0000 Section 3. The amount of $101,300, 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 $216,200, 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- 0100 Section 5. The sum of $80,500, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 563: Article 79, $10,733,600)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 81

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	$1,219,900
1129	For Employee Retirement Contributions Paid by Employer	48,800
1161	For State Contributions to State Employees' Retirement System	129,300
1170	For State Contributions to Social Security	99,000
1180	For Group Insurance	241,800
1200	For Contractual Services	380,400
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	37,700
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	$2,366,100

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	$12,000,000

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 569: Article 81, $14,866,100)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 81

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	$1,219,900
1129	For Employee Retirement Contributions Paid by Employer	48,800
1161	For State Contributions to State Employees' Retirement System	129,300
1170	For State Contributions to Social Security	99,000
1180	For Group Insurance	241,800
1200	For Contractual Services	380,400
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	37,700
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	$2,366,100

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	$12,000,000

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 569: Article 81, $14,866,100)

LIQUOR CONTROL COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 80

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	$2,377,700
	1129	For Employee Retirement Contributions Paid by Employer	94,600
	1161	For State Contributions to State Employees' Retirement System	247,200
	1170	For State Contributions to Social Security	179,300
	1180	For Group Insurance	492,900
	1200	For Contractual Services	291,400
	1290	For Travel	115,300
	1300	For Commodities	18,700
	1302	For Printing	6,000
	1500	For Equipment	39,500
	1600	For Electronic Data Processing	81,200
	1700	For Telecommunications Services	65,000
	1800	For Operation of Automotive Equipment	38,000
	9939	For Refunds	2,000
		Total	$4,048,800

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	$112,300
	1129	For Employee Retirement Contributions Paid by Employer	4,400
	1161	For State Contributions to State Employees' Retirement System	11,300
	1170	For State Contributions to Social Security	9,000
	1180	For Group Insurance	18,600
	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	$259,700

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 $331,700, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 567: Article 80, $6,720,200)

MEDICAL DISTRICT COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 82

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	$305,800
1129	For Employee Retirement Contributions Paid by Employer	12,300
1161	For State Contributions to the State Employees' Retirement System	31,600
1170	For State Contributions to Social Security	23,400
1200	For Contractual Services	290,000
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	$780,000

0001- 57101- 6600- 0000 Section 2. The sum of $138,800, 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- 0022 Section 5. The sum of $1,103,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002 from appropriations heretofore made in Article 86, Sections 4 and 5 of Public Act 92-8, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 571: Article 82, $6,221,916)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 83

0961-57401-4470-0000 Section 1. The sum of $31,597,000, 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 2. The sum of $99,000,000, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 574: Article 83, $130,597,000)

POLLUTION CONTROL BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 85

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	$715,400
	1129	For Employee Retirement Contributions Paid by Employer	28,600
	1161	For State Contributions to State Employees' Retirement System	75,800
	1170	For State Contributions to Social Security	54,800
	1200	For Contractual Services	8,300
	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	4,900
		Total	$892,100

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	$590,200
	1129	For Employee Retirement Contributions Paid by Employer	23,800
	1161	For State Contributions to State Employees' Retirement System	64,900
	1170	For State Contributions to Social Security	45,200
	1180	For Group Insurance	141,400
	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	$911,600

Payable from the Clean Air Act Permit Fund:

0091- 57701-	1120- 0000	For Personal Services	$566,800
	1129	For Employee Retirement Contributions Paid by Employer	22,900
	1161	For State Contributions to State Employees' Retirement System	62,200
	1170	For State Contributions to Social Security	43,600
	1180	For Group Insurance	93,000
		Total	$788,500

0294- 57701- 1900- 0000 Section 2. The amount of $40,000, or so much thereof as maybe 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 577: Article 85, $2,685,200)

PRAIRIE STATE 2000 AUTHORITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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 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	$269,700
	1129	For Employee Retirement Contributions Paid by Employer	10,800
	1161	For State Contributions to State Employees' Retirement System	28,100
	1170	For State Contributions to Social Security	20,500
	1200	For Contractual Services	153,100
	1290	For Travel	11,500
	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	10,000
	1800	For Operation of Auto Equipment	1,100
		Total	$528,600

0001- 57501- 4400- 0100 Section 2. The amount of ~~$1,210,000~~ (Vetoed), 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 ~~$2,250,000~~, (Vetoed) 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- 0022 Section 3a. The amount of $1,112,229, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the appropriation made in Public Act 92-8, Article 91, Section 3, approved June 11, 2001, 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 2002 fiscal year.

0001- 57501- 4400- 0021 Section 3b. The amount of $512,941, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the reappropriation heretofore made in Public Act 92-8, Article 91, Section 3a approved June 11, 2001, 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 2001 fiscal year.

0001- 57501- 4400- 0020 Section 3c. The amount of $371,935, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from the reappropriation made in Public Act 92-8, Article 91, Section 3b, approved June 11, 2001, 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 2000 fiscal year.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 575: Article 84, $2,525,705)

PRISONER REVIEW BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 86

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	$ 868,900
1129	For Employee Retirement Contributions Paid by Employer	42,300
1161	For State Contributions to State Employees' Retirement System	86,400
1170	For State Contributions to Social Security	66,100
1200	For Contractual Services	169,800
1290	For Travel	131,000
1300	For Commodities	30,100
1302	For Printing	11,600
1500	For Equipment	1,000
1600	For Electronic Data Processing	19,400
1700	For Telecommunications Services	21,300
1800	For Operation of Auto Equipment	38,900
	Total	$1,486,800

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 578: Article 86, $1,486,800)

PROPERTY TAX APPEAL BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0717)

AN ACT regarding appropriations.

ARTICLE 88

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	$2,096,300
1129	For Employee Retirement Contributions Paid by Employer	83,900
1161	For State Contributions to State Employees' Retirement System	222,200
1170	For State Contributions to Social Security	160,400
1200	For Contractual Services	95,100
1290	For Travel	44,000
1300	For Commodities	17,000
1302	For Printing	3,000
1500	For Equipment	10,900
1600	For Electronic Data Processing	61,100
1700	For Telecommunication Services	64,000
1800	For Operation of Auto Equipment	15,000
9939	For Refunds	200
	Total	$2,873,100

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 580: Article 88, $2,873,100)

RACING BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 87

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	$1,374,200
	1129	For Employee Retirement Contributions Paid by Employer	55,000
	1161	For State Contributions to State Employees' Retirement System	145,700
	1170	For State Contributions to Social Security	103,200
	1180	For Group Insurance	241,800
	1200	For Contractual Services	171,700
		For Contractual Services:	
	1244	Hearing Officers	10,800
	1290	For Travel	33,500
	1300	For Commodities	13,700
	1302	For Printing	12,800
	1500	For Equipment	39,800
	1700	For Telecommunications Services	96,700
	1800	For Operation of Auto Equipment	17,100
		Total	$2,316,000

LABORATORY PROGRAM

0632- 57910-	1120- 0000	For Personal Services	$ 726,500
	1129	For Employee Retirement Contributions Paid by Employer	29,100
	1161	For State Contributions to State Employees' Retirement System	77,000
	1170	For State Contributions to Social Security	54,200
	1180	For Group Insurance	148,800
	1200	For Contractual Services	496,700
	1290	For Travel	6,000
	1300	For Commodities	496,900
	1302	For Printing	7,500
	1500	For Equipment	75,000
	1700	For Telecommunications Services	7,000
	1800	For Operation of Auto Equipment	1,800
		Total	$2,126,500

REGULATION OF RACING PROGRAM

		For Personal Services:	
0632- 57920-	1150- 0000	For Per Diem Expenses for the Regulation of Race Days	$2,805,600
	1129	For Employee Retirement Contributions Paid by Employer	112,200
	1161	For State Contributions to State Employees' Retirement System	297,400
	1170	For State Contributions to Social Security	214,600
	1180	For Group Insurance	697,500
	1200	For Contractual Services	65,900
	1290	For Travel	36,100
	1300	For Commodities	17,800
	1302	For Printing	500
	1500	For Equipment	29,300
	1800	For Operation of Auto Equipment	600
	9939	For Refunds	1,000
		Total	$4,278,500

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 579: Article 87, $28,721,000)

SEX OFFENDER MANAGEMENT BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 26

0527-58301-1910-0000 Section 14. The amount of $250,000, 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, research, and operations. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 583: Article 26, $250,000)

STATE BOARD OF EDUCATION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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 Illinois State Board of Education for the fiscal year beginning July 1, 2002:

From National Center for Education Statistics Fund (National Cooperative Education Statistics Systems and National Assessment of Educational Progress):

0791-58602-1120-0100	For Personal Services	$ 80,000
1129	For Employee Retirement Paid by Employer	4,000
1160	For Retirement Contributions	9,000
1170	For Social Security Contributions	2,000
1180	For Insurance	9,100
1200	For Contractual	8,000
1290	For Travel	43,000
1300	For Commodities	1,000
	Total	$156,100

From Federal Department of Education Fund (Title VII Bilingual):

0561-58606-1120-0000	For Personal Services	$ 80,000
1129	For Employee Retirement Paid by Employer	4,000
1160	For Retirement Contributions	9,000
1170	For Social Security Contributions	2,000
1180	For Insurance	9,100
1200	For Contractual	50,000
1290	For Travel	60,000
1300	For Commodities	1,000
1302	For Printing	1,000
1500	For Equipment	2,000
1700	For Telecommunications	1,000
	Total	$219,100

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	2,800
1170	For Social Security Contributions	2,000
1180	For Insurance	9,100
1200	For Contractual	150,000
1290	For Travel	50,000
1300	For Commodities	5,000
1500	For Equipment	5,000
1700	For Telecommunications	2,000
4400	For Grants	12,000,000
	Total	$12,256,900

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	9,100
1200	For Contractual	150,000
1290	For Travel	8,000
1300	For Commodities	8,000
1302	For Printing	4,500
1500	For Equipment	5,000
1700	For Telecommunications	2,000
	Total	$270,600

From Department of Health and Human Services Fund (Refugee):

0239- 58608- 1120- 0000	For Personal Services	$ 58,000
1129	For Employee Retirement Paid by Employer	2,500
1160	For Retirement Contributions	6,000
1170	For Social Security Contributions	1,000
1180	For Insurance	9,100
1200	For Contractual	97,000
1290	For Travel	20,000
1300	For Commodities	20,000
1500	For Equipment	5,000
1700	For Telecommunications	1,000
4400	For Grants	2,500,000
	Total	$2,719,600

From ISBE Federal National Community Service Fund (Learn and Serve America):

0183- 58625- 1120- 0000	For Personal Services	$ 26,000
1129	For Employee Retirement Paid by Employer	1,000
1160	For Retirement Contributions	2,700
1170	For Social Security Contributions	1,000
1180	For Insurance	4,600
1200	For Contractual	4,000
1290	For Travel	15,000
1302	For Printing	2,000
1500	For Equipment	1,000
1700	For Telecommunications	1,000
4400	For Grants	2,000,000
	Total	$2,058,300

From Federal Department of Agriculture Fund (Child Nutrition):

0410- 58642- 1120- 0000	For Personal Services	2,700,000
1129	For Employee Retirement Paid by Employer	110,000
1160	For Retirement Contributions	310,000
1170	For Social Security Contributions	110,000
1180	For Insurance	460,000
1200	For Contractual	1,875,000
1290	For Travel	350,000
1300	For Commodities	100,000
1302	For Printing	150,000
1500	For Equipment	175,000
1700	For Telecommunications	75,000
4400 0100	For Grants	425,000,000
	Total	$431,415,000

From Federal Department of Education Fund for Title I Programs, including but not limited to Title I Basic, Even Start, Migrant, School Improvement & Accountability, Comprehensive School Reform, Capital Expenses, Even Start Partnerships, Improvement Expenses, and Neglected and Delinquent:

0561- 58644- 1120- 0000	For Personal Services	$ 2,860,000
1129	For Employee Retirement Paid by Employer	113,000
1160	For Retirement Contributions	304,200
1170	For Social Security Contributions	122,000
1180	For Insurance	404,300
1200	For Contractual	2,170,000
1290	For Travel	127,000
1300	For Commodities	26,500
1302	For Printing	57,500
1500	For Equipment	95,000
1700	For Telecommunications	158,000
4400- 0100	For Grants	500,189,400
	Total	$506,626,900

From Federal Department of Education Fund (Title IV Safe and Drug Free Schools):

0561- 58646- 1120- 0000	For Personal Services	$ 325,000
1129	For Employee Retirement Paid by Employer	15,000
1160	For Retirement Contributions	40,000

0561- 58646-	1170- 0000	For Social Security Contributions	15,000
	1180	For Insurance	58,000
	1200	For Contractual	100,000
	1290	For Travel	60,000
	1300	For Commodities	10,000
	1302	For Printing	21,500
	1500	For Equipment	20,000
	1700	For Telecommunications	28,000
	4400	For Grants	25,000,000
		Total	$25,692,500

From Federal Department of Education Fund (Title II Eisenhower Professional Development):

0561- 58647-	1120- 0000	For Personal Services	$ 380,000
	1129	For Employee Retirement Paid by Employer	17,000
	1160	For Retirement Contributions	43,000
	1170	For Social Security Contributions	15,000
	1180	For Insurance	58,000
	1200	For Contractual	100,000
	1290	For Travel	100,000
	1300	For Commodities	3,000
	1302	For Printing	2,500
	1500	For Equipment	20,000
	1700	For Telecommunications	25,000
	4400	For Grants	20,000,000
		Total	$20,763,500

From Federal Department of Education Fund (McKinney Homeless Assistance):

0561- 58648-	1120- 0000	For Personal Services	$ 115,000
	1129	For Employee Retirement Paid by Employer	5,000
	1160	For Retirement Contributions	12,000
	1170	For Social Security Contributions	7,000
	1180	For Insurance	20,000
	1200	For Contractual	360,000
	1290	For Travel	15,000
	1300	For Commodities	3,000
	1302	For Printing	10,000
	1500	For Equipment	10,000
	1700	For Telecommunications	2,000
	4400	For Grants	3,000,000
		Total	$3,559,000

From Federal Department of Education Fund (Pre-School):

0561- 58657-	1120- 0000	For Personal Services	$ 435,000
	1129	For Employee Retirement Paid by Employer	19,000
	1160	For Retirement Contributions	48,000
	1170	For Social Security Contributions	20,000
	1180	For Insurance	65,000
	1200	For Contractual	375,000
	1290	For Travel	40,000
	1300	For Commodities	20,000
	1302	For Printing	26,000
	1500	For Equipment	10,000
	1700	For Telecommunications	30,000
	4400	For Grants	25,000,000
		Total	$26,088,000

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	365,000
	1170	For Social Security Contributions	90,000
	1180	For Insurance	491,400
	1200	For Contractual	1,975,000
	1290	For Travel	380,000
	1300	For Commodities	50,000

0561- 58664-	1302- 0000	For Printing	120,000
	1500	For Equipment	75,000
	1700	For Telecommunications	100,000
	4400	For Grants	400,000,000
		Total	$407,288,400
		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	3,000
	1200	For Contractual	1,000
	1290	For Travel	1,000
	1700	For Telecommunications	1,000
	4400	For Grants	305,000
		Total	$334,400
		From Federal Department of Education Fund (Vocational and Applied Technology Education - Title I):	
0561- 58673-	1120- 0000	For Personal Services	$ 2,200,000
	1129	For Employee Retirement Paid by Employer	90,000
	1160	For Retirement Contributions	230,000
	1170	For Social Security Contributions	100,000
	1180	For Insurance	325,000
	1200	For Contractual	1,575,000
	1290	For Travel	160,000
	1300	For Commodities	10,000
	1302	For Printing	25,000
	1500	For Equipment	50,000
	1700	For Telecommunications	50,000
0561- 58669-	4400-0100	For Grants for Vocational Education – Basic	46,500,000
		Total	$51,315,000
		From Federal Department of Education Fund (Vocational Education – Title II):	
0561- 58674-	1120- 0000	For Personal Services	$ 160,000
	1129	For Employee Retirement Paid by Employer	8,000
	1160	For Retirement Contributions	18,000
	1170	For Social Security Contributions	10,000
	1180	For Insurance	21,000
	1200	For Contractual	35,000
	1290	For Travel	15,000
	1300	For Commodities	1,000
	1500	For Equipment	10,000
	1700	For Telecommunications	2,000
0561- 58669-	4400- 0500	For Grants for Vocational Education – Tech Prep	5,000,000
		Total	$5,280,000
		From Federal Department of Education Fund (Title VI):	
0561- 58691-	1120- 0000	For Personal Services	$ 650,000
	1129	For Employee Retirement Paid by Employer	28,000
	1161	For Retirement Contributions	75,000
	1170	For Social Security Contributions	30,000
	1180	For Insurance	95,000
	1200	For Contractual	1,070,000
	1290	For Travel	100,000
	1300	For Commodities	12,000
	1302	For Printing	42,000
	1500	For Equipment	50,000
	1700	For Telecommunications	56,000
	4400	For Grants	18,600,000
		Total	$20,808,000

		From Federal Department of Education Fund:	
		For the Christa McAuliffe Fellowship Program:	
0561- 58617-	1200- 0000	For Contractual Services	$ 2,000
	4400	For Grants	73,000
		Total	$75,000
		For the Technology Literacy Program:	
0561- 58628-	1120- 0000	For Personal Services	$ 225,000
	1129	For Employee Retirement Paid by Employer	12,000
	1160	For Retirement Contributions	25,000
	1170	For Social Security Contributions	7,000
	1180	For Insurance	30,000
	1200	For Contractual	1,600,000
	1290	For Travel	15,000
	1300	For Commodities	2,500
	1500	For Equipment	30,000
	1700	For Telecommunications	25,000
	4400	For Grants	38,284,400
		Total	$40,255,900
		For the Illinois Purchased Care Review Board:	
0561- 58631-	1120- 0000	For Personal Services	$118,000
	1129	For Employee Retirement Paid by Employer	4,700
	1160	For Retirement Contributions	14,000
	1170	For Social Security Contributions	3,000
	1180	For Insurance	19,000
	1200	For Contractual	13,300
	1300	For Commodities	1,000
	1700	For Telecommunications	2,000
		Total	$175,000
		For the Charter Schools Program:	
0561- 58632-	1120- 0000	For Personal Services	$ 75,000
	1129	For Employee Retirement Paid by Employer	3,500
	1160	For Retirement Contributions	9,000
	1170	For Social Security Contributions	1,000
	1180	For Insurance	9,100
	1200	For Contractual	82,000
	1290	For Travel	20,000
	1300	For Commodities	1,000
	1302	For Printing	3,000
	1700	For Telecommunications	10,000
	4400	For Grants	2,286,400
		Total	$2,500,000
		For the Reading Excellence Program:	
0561- 58635-	1120- 0000	For Personal Services	208,000
	1129	For Employee Retirement Paid by Employer	8,500
	1160	For Retirement Contributions	25,000
	1170	For Social Security Contributions	5,000
	1180	For Insurance	29,000
	1200	For Contractual	1,900,000
	1290	For Travel	5,000
	1300	For Commodities	1,000
	1700	For Telecommunications	2,000
	4400	For Grants	17,830,000
		Total	$20,013,500
		For the Department of Defense Troops to Teachers Program:	
0561- 58636-	1120- 0000	For Personal Services	$ 88,000
	1129	For Employee Retirement Paid by Employer	4,000
	1160	For Retirement Contributions	10,000
	1170	For Social Security Contributions	4,000
	1180	For Insurance	18,200
	1200	For Contractual	37,300
	1290	For Travel	5,000

0561- 58636-	1300- 0000	For Commodities	500
	1302	For Printing	1,000
	1700	For Telecommunications	2,000
		Total	$170,000
		For the Advanced Placement Fee Payment Program:	
0561- 58637-	1120- 0000	For Personal Services	$ 38,000
	1129	For Employee Retirement Paid by Employer	1,500
	1160	For Retirement Contributions	4,000
	1170	For Social Security Contributions	2,000
	1180	For Insurance	8,000
	1200	For Contractual	450,000
	4400	For Grants	700,000
		Total	$1,203,500
		For the Building Linkages Project:	
0561- 58651-	1120- 0000	For Personal Services	$ 30,000
	1129	For Employee Retirement Paid by Employer	1,500
	1160	For Retirement Contributions	3,000
	1170	For Social Security Contributions	4,000
	1180	For Insurance	5,000
	1200	For Contractual	300,000
	1290	For Travel	40,000
	1300	For Commodities	1,000
	1302	For Printing	3,000
	1500	For Equipment	10,000
	1700	For Telecommunications	2,500
	4400	For Grants	300,000
		Total	$700,000
		For the Transition to Teaching Program:	
0561- 58647-	1120- 0200	For Personal Services	$ 50,000
	1129	For Employee Retirement Paid by Employer	2,000
	1160	For Retirement Contributions	5,400
	1170	For Social Security Contributions	2,000
	1180	For Insurance	9,100
	1200	For Contractual	310,000
	1290	For Travel	30,000
	1300	For Commodities	10,000
	1302	For Printing	20,000
	1500	For Equipment	10,000
	1700	For Telecommunications	20,000
	4400	For Grants	531,500
		Total	$1,000,000
		For the IDEA Improvement Program:	
0561- 58663-	1120- 0000	For Personal Services	$ 50,000
	1129	For Employee Retirement Paid by Employer	2,500
	1160	For Retirement Contributions	7,000
	1170	For Social Security Contributions	1,000
	1180	For Insurance	9,100
	1200	For Contractual	170,000
	1290	For Travel	5,000
	1300	For Commodities	1,000
	1700	For Telecommunications	2,000
	4400	For Grants	1,752,400
		Total	$2,000,000
		For the Title VI - Renovation, Special Education and Technology:	
0561- 58691-	1200- 0100	For Contractual	$ 450,000
	4400	For Grants	34,550,000
		Total	$35,000,000

	For the IDEA Model Outreach Program:	
0561- 58664- 1200- 0100	For Contractual	$200,000
	Total	$200,000
	For the Title VII Foreign Language Assistance:	
0561- 58618- 1200- 0200	For Contractual	$150,000
	Total	$150,000
	For Character Education:	
0561- 58633- 4400- 0000	For Grants	$ 1,000,000
	For Class Size Reduction:	
0561- 58697- 4400- 0000	For Grants	50,000,000
	For GEAR-UP Program:	
0561- 58638- 4400- 0000	For Grants	6,000,000
	Total	$57,000,000
	From the Federal Department of Labor Fund:	
	For the School-to-Work Program:	
0392- 58621- 1120- 0000	For Personal Services	$ 250,000
1129	For Employee Retirement Paid by Employer	11,000
1161	For Retirement Contributions	30,000
1170	For Social Security Contributions	6,000
1180	For Insurance	36,500
1200	For Contractual	200,000
1290	For Travel	50,000
1300	For Commodities	2,500
1302	For Printing	1,000
1500	For Equipment	11,000
1700	For Telecommunications	2,000
4400	For Grants	13,400,000
	Total	$14,000,000

Total, This Section, $1,691,294,200

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 the Federal Department of Education Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2002:

0561- 58644- 1900- 0900	For all cost associated with P.L. 107-110, Title I – Improving the Academic Achievement of the Disadvantaged, including, but not limited to, Early Reading First and Reading First	$ 38,000,000
0561- 58647- 1900- 0100	For all cost associated with P.L. 107-110, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals, including, but not limited to: Teacher and Principal Training and Recruiting	120,000,000
0561- 58618- 1900- 0300	For all costs associated with P.L. 107-110, Title III - Language Instruction for Limited English Proficient, including, but not to: English Language Acquisition	20,000,000
0561- 58646- 1900- 0100	For all costs associated with P.L. 107-110, Title IV - 21st Century Schools, including, but not limited to, 21st Century Community Learning Centers and Community Services	42,100,000
0561- 58691- 1900- 0200	For costs associated with P.L. 107-110, Title V - Innovative Programs, including, but not limited to, Innovative Programs and Fund for the Improvement of Education, Comprehensive School Reform	21,000,000
0561- 58613- 1900- 0000	For costs associated with P.L. 107-110, Title VI - Flexibility and Accountability, including, but not limited to, Rural Education Achievement and State Assessments	14,500,000
	Total	$255,600,000

0561- 58680- 1900- 0000 Section 15. The amount of $5,190,000, or so much of that amount as may be necessary, is appropriated for all costs associated with special federal congressional projects from the Federal Department of Education Fund to the State Board of Education.

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 Illinois State Board of Education for the fiscal year beginning July 1, 2002:

-GENERAL OFFICE-

From General Revenue Fund:

0001- 58613-	1120- 0000	For Personal Services ($5,734,800 Enacted)	$5,335,100
	1129	For Employee Retirement Paid by Employer	201,500
	1160	For Retirement Contributions	234,000
	1170	For Social Security Contributions	232,100
	1200	For Contractual ($693,000 Enacted)	644,700
	1290	For Travel	105,500
	1300	For Commodities	9,500
		Total	$6,762,400

-EDUCATION SERVICES-

0001- 58605-	1120- 0000	For Personal Services ($4,418,800 Enacted)	$4,110,800
	1129	For Employee Retirement Paid by Employer	177,700
	1160	For Retirement Contributions	166,200
	1170	For Social Security Contributions	161,400
	1200	For Contractual ($96,000 Enacted)	89,300
	1290	For Travel	101,200
	1300	For Commodities	10,000
		Total	$4,816,600

-FINANCE AND ADMINISTRATION-

From General Revenue Fund:

0001- 58610-	1120- 0000	For Personal Services ($ 9,630,200 Enacted)	$8,958,900
	1129	For Employee Retirement Paid by Employer	362,900
	1160	For Retirement Contributions	315,200
	1170	For Social Security Contributions	320,000
	1200	For Contractual ($2,425,700 Enacted	2,256,600
	1290	For Travel	153,000
	1300	For Commodities	95,500
	1302	For Printing	178,000
	1500	For Equipment	134,000
	1700	For Telecommunications	386,700
	1800	For Operation of Auto	15,200
		Total	$13,176,000

From Driver Education Fund:

0031- 58610-	1120- 0000	For Personal Services	$ 250,000
	1129	For Employee Retirement Paid by Employer	12,000
	1161	For Retirement Contributions	5,000
	1170	For Social Security Contributions	5,000
	1180	For Insurance	40,000
	1200	For Contractual	253,200
	1290	For Travel	30,000
	1300	For Commodities	10,100
	1302	For Printing	22,000
	1500	For Equipment	57,700
	1700	For Telecommunications	15,000
	4400	For Grants	15,750,000
		Total	$16,450,000

From General Revenue Fund:
For the Technology for Success Program for the purpose of implementing the use of computer technology in the classroom as follows:

0001- 58618-	1120- 0400	For Personal Services	$ 600,000
	1129	For Employee Retirement Paid by Employer	25,000
	1160	For Retirement Contributions	18,000
	1170	For Social Security Contributions	19,000

0001- 58618- 1910- 0400	For Other Operations	7,100,000
4400	For Grants	17,263,000
	Total	$25,025,000
	For Mathematics Statewide:	
0001- 58613- 1120- 0700	For Personal Services	$188,100
1129	For Employee Retirement Paid by Employer	8,700
1161	For Retirement Contributions	6,300
1170	For Social Security Contributions	6,300
1910	For Other Mathematics Statewide Operations	610,600
	Total	$820,000
	For the Academic Early Warning List (AEWL) and Other At-Risk Schools:	
0001- 58613- 1120- 0300	For Personal Services ($68,800 Enacted)	Vetoed
1129	For Employee Retirement Paid by Employer ($7,700 Enacted)	Vetoed
1160	For Retirement Contributions ($1,400 Enacted)	Vetoed
1170	For Social Security Contributions ($1,400 Enacted)	Vetoed
1920	For Other AEWL Operations ($350,000 Enacted)	Vetoed
4400	For Grants ($3,088,300 Enacted)	Vetoed
	Total	Vetoed
	For the Reading Improvement Statewide Program:	
0001- 58613- 1120- 1500	For Personal Services ($193,000 Enacted)	Vetoed
1129	For Employee Retirement Paid by Employer ($7,700 Enacted)	Vetoed
1160	For Retirement Contributions ($6,800 Enacted)	Vetoed
1170	For Social Security Contributions ($6,800 Enacted)	Vetoed
1920	For Other Reading Improvement Statewide Program Operations $3,210,400 Enacted)	Vetoed
	Total	Vetoed
	For Family Literacy:	
0001- 58613- 1900- 2400	For Operations	$241,200
	Total	$241,200
	For Regional and Local Optional Education Programs for Dropouts, those at Risk of Dropping Out, and Alternative Education Programs for Chronic Truants:	
0001- 58613- 1120- 3400	For Personal Services	$ 73,000
1129	For Employee Retirement Paid by Employer	3,400
1160	Retirement Contributions	1,000
1170	For Social Security Contributions	2,000
1910	For Other Truants/Alternative/Optional Operations	249,000
4400	For Grants	18,628,100
	Total	$18,956,500
	For the Summer Bridge Program:	
0001- 58613- 1120- 6100	For Personal Services	$ 135,000
1129	For Employee Retirement Paid by Employer	7,700
1160	For Retirement Contributions	7,300
1170	For Social Security Contributions	7,700
1910	For Other Summer Bridge Program Operations	131,100
4400	For Grants	24,764,600
	Total	$25,053,400
	For the Parental Involvement/Solid Foundation Program:	
0001- 58613- 1120- 6400	For Personal Services	$ 33,800
1129	For Employee Retirement Paid by Employer	2,000
1161	For Retirement Contributions	3,900
1170	For Social Security Contributions	2,900
1910	For Other Parental Involvement/Solid Foundation Operations	5,800
4400	For Grants	916,300
	Total	$964,700

		For Career Awareness and Development Programs:	
0001- 58613-	1120- 7100	For Personal Services	$ 115,000
	1129	For Employee Retirement Paid by Employer	5,500
	1160	For Retirement Contributions	13,000
	1170	For Social Security Contributions	9,500
	1910	For Other Career Awareness and Development Operations	32,000
	4400	For Grants	7,067,700
		Total	$7,242,700
		For Teacher Education Programs:	
0001- 58613-	1910- 7200	For Other Teacher Education Operations	$1,405,000
	4400	For Grants	3,335,000
		Total	$4,740,000
		For Standards, Assessment, and Accountability Programs:	
0001- 58613-	1120- 7400	For Personal Services	$ 2,074,100
	1129	For Employee Retirement Paid by Employer	87,300
	1160	For Retirement Contributions	46,300
	1170	For Social Security Contributions	47,800
	1910	For Other Standards, Assessment, and Accountability Operations	17,650,000
	4400	For Grants	7,009,700
		Total	$26,915,200
		For Student At-Risk Programs:	
0001- 58613-	1200- 7600	For Contractual Services ($100,000 Enacted)	Vetoed
	4400	For Grants ($2,432,000 Enacted)	Vetoed
		Total	Vetoed
		For Illinois State Board of Education (ISBE) Regional Services:	
0001- 58613-	1120- 7700	For Personal Services	$ 413,600
	1129	For Employee Retirement Paid by Employer	17,300
	1161	For Retirement Contributions	10,400
	1170	For Social Security Contributions	9,000
	1910	For Other ISBE Regional Services Operations	821,300
	4400	For Grants	1,344,300
		Total	$2,615,900
		For Reading Improvement Block Grant:	
0001- 58613-	1120- 4600	For Personal Services	$ 217,000
	1129	For Employer Retirement Paid by Employer	9,700
	1160	For Retirement Contributions	6,300
	1170	For Social Security Contributions	7,700
	1910	For Other Reading Improvement Block Grant Operations	132,300
0001- 58618-	4400- 4600	For Grants ($80,025,100 Enacted)	79,221,100
		Total	$79,594,100
		For Scientific Literacy, Mathematics, and the Center for Scientific Literacy:	
0001- 58615-	1120- 0400	For Personal Services ($300,000 Enacted)	Vetoed
	1129	For Employee Retirement Paid by Employer ($13,500 Enacted)	Vetoed
	1160	For Retirement Contributions ($12,000 Enacted)	Vetoed
	1170	For Social Security Contributions ($9,700 Enacted)	Vetoed
	1910	For Other Scientific Literacy Operations ($1,208,900 Enacted)	Vetoed
	4400	For Grants ($5,385,400 Enacted)	Vetoed
		Total	Vetoed
		For the Substance Abuse and Violence Prevention Programs:	
0001- 58615-	1120- 0500	For Personal Services	$ 154,400
	1129	For Employee Retirement Paid by Employer	9,700
	1160	For Retirement Contributions	20,300
	1170	For Social Security Contributions	12,600
	1910	For Substance Abuse and Violence Prevention Operations	68,400
	4400	For Grants	2,146,400
		Total	$2,411,800

	For the Early Childhood Block Grant:	
0001- 58615- 1120- 1300	For Personal Services	$ 428,000
1129	For Employee Retirement Paid by Employer	19,800
1160	For Retirement Contributions	13,500
1170	For Social Security Contributions	14,000
1910	For Other Early Childhood Block Grant Operations	190,800
0001- 58618- 4400- 8800	For Grants (Enacted, reduced and restored)	183,505,700
	Total	$184,171,800
	For the Board of Education Technology Program:	
0001- 58618- 1900- 2500	For ISBE Technology Operations	$245,000
	Total	$245,000
	For Parental Guardian Programs under the transportation provisions of Section 29-5.2 of the School Code:	
0001- 58618- 1120- 2800	For Personal Services	$ 97,500
1129	For Employee Retirement Paid by Employer	5,300
1160	For Retirement Contributions	2,900
1170	For Social Security Contributions	3,400
1910	For Other Parental Guardian Operations	6,800
4400	Grants	14,470,400
	Total	$14,586,300
	For Alternative Learning Opportunities Programs:	
0001- 58618- 1290- 5700	For Travel	$ 14,500
4400	For Grants	950,000
	Total	$964,500
	For Alternative Education/Regional Safe Schools:	
0001- 58618- 1120- 5600	For Personal Services	$ 65,600
1129	For Employee Retirement Paid by Employer	2,000
1160	For Retirement Contributions	6,800
1170	For Social Security Contributions	5,800
1910	For Other Early Childhood Block Grant Operations	16,300
4400	For Grants	16,160,900
	Total	$16,257,400
	For Residential Services Authority (RSA) for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents:	
0001- 58675- 1120- 0000	For Personal Services	$352,100
1129	For Employee Retirement Paid by Employer	15,500
1160	For Retirement Contributions	20,000
1170	For Social Security Contributions	16,400
1910	For Other RSA Operations	68,700
	Total	$472,700
	For the Charter Schools Program:	
0001- 58618- 1120- 3200	For Personal Services	$ 159,200
1129	For Employee Retirement Paid by Employer	6,800
1160	For Retirement Contributions	12,100
1170	For Social Security Contributions	8,700
1910	For Other Charter Schools Operations	319,600
1993- 3600	For deposit into the Charter Schools Revolving Loan Fund	650,000
4400	For Grants	6,271,800
	Total	$7,428,200
0001- 58618- 4900- 2700	For all costs associated with career and Technical education programs	$51,834,500
	Total	$51,834,500
0001- 58618- 4900- 2000	For all costs associated with providing the loan of textbooks to Students under Section 18-17 of the School Code	$ 29,126,500
0001- 58613- 1900- 7800	For all costs associated with Mentoring, Induction and Recruitment Program	8,100,000

0001-58613-1900-7900	For all costs associated with a mentoring and induction initiative for school administrators	450,000
0001-58614-4900-0900	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 ($65,098,300 Enacted)	64,447,300
	Total	$102,123,800
	From the Charter Schools Revolving Loan Fund:	
0567-58632-4400-0000	For Charter Schools Loans	2,000,000
	From Teacher Certificate Fee Revolving Fund: For costs associated with the issuing of teachers' certificates:	
0016-58614-1120-0000	For Personal Services	$ 175,000
1129	For Employee Retirement Paid by Employer	7,500
1160	For Retirement Contributions	20,000
1170	For Social Security Contributions	9,000
1180	For Insurance	37,000
1910	For Other Teacher Certificate Operations	951,500
	Total	$1,200,000
	From the Private Business and Vocational Schools Fund: For administrative costs associated with the Private Business and Vocational Schools Act:	
0578-58613-1120-0000	For Personal Services	$ 40,000
1129	For Employee Retirement Paid by Employer	1,800
1160	For Retirement Contributions	5,000
1170	For Social Security Contributions	5,000
1910	For Other Private Business and Vocational Schools Operations	148,200
	Total	$200,000

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 Illinois 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	$13,988,200
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	2,855,500
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	1,121,000
0300	For Reimbursement to School Districts for Services and Materials for Programs Under Section 14A-5 of the School Code	19,000,600
0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code (Enacted, reduced and restored	47,134,400
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code (Enacted, reduced and restored)	225,712,000
0700	For reimbursement to school districts for services and materials used in programs for disabled children under Section 14-13.01 of the School Code	303,506,900
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 (Enacted, reduced and restored)	104,763,200
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 (Enacted, reduced and restored	33,792,800
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 (Enacted, reduced and restored)	26,551,500
0001- 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 (Enacted, reduced, and restored)	219,908,500
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 (Enacted, reduced and restored)	218,097,000
1500	For reimbursement to school districts for providing free lunch and breakfast programs under the provision of the School Breakfast and Lunch Program Act	20,741,200
3300	For the Tax-equivalent Grants pursuant to Section 18-4.4 of the School Code	222,600
4000	For the Block Grants to School Districts for School Safety and Educational Improvement Programs Pursuant to Section 2-3.51.5 of the School Code ($67,529,400 Enacted)	66,854,100
1600	For Grants Associated with the School Breakfast Incentive Program	723,500
3700	For grants for Reading for blind and dyslexic persons for programs and services in support of Illinois citizens with visual and reading impairments	168,800
3800	For Grants to the Local Education Agencies to Conduct Agricultural Education Programs	1,881,200
4300	For grants associated with the Illinois Economic Education program	144,700
8700	For a grant to the Illinois Learning Partnership program	385,900
0001- 58613- 4400- 3500	For the Association of Illinois Middle-Level Schools Program	72,400
3800	For Metro East Consortium for Child Advocacy	217,100
1900- 7000	For the Regional Offices of Education, including, but not limited to, ROE School Bus Driver Training, ROE School Services, and ROE Supervisory Expense	12,070,400
0001- 58614- 4400- 0700	For the Transition of Minority Students	578,800
0001- 58614- 4400- 1000	For the Golden Apple/Illinois Scholars Program	2,914,300
0001- 58618- 4400- 3900	For Teachers' Academy for Math and Science	5,307,700
4474- 9600	For Supplementary Payments (General State Aid - Hold Harmless) to School Districts under Subsection (J) of Section 18-8.05 of the School Code (Enacted, reduced and restored)	65,700,000
9700	For summer school payments as provided by Section 18-4.3 of the School Code	5,830,400
4900- 4100	For costs associated with Teach for America	450,000
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 18-8.05(I) of the School Code	1,669,400
0001- 58615- 1900- 1400	For all costs associated with a Universal preschool program	5,220,000
	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	7,850,000
4431- 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, including prior year claims	300,000
4474- 0500	For general apportionment (General State Aid) as provided by Section 18-8.05 of the School Code (Enacted, reduced and restored)	2,635,300,000
	From the School District Emergency Financial Assistance Fund:	
0130- 58618- 4400- 0000	For emergency financial assistance pursuant to Section 1B-8 of the School Code	805,000
	From the Education Assistance Fund:	
0007- 58618- 4474- 0500	For general apportionment (General State Aid) as provided by Section 18-8.05 of the School Code (Enacted, reduced and restored)	485,000,000
	From the School Technology Revolving Fund:	
0544- 58627- 1900- 0000	For the Statewide Educational Network	500,000
	From the Temporary Relocation Expenses Revolving Grant Fund:	
0605- 58618- 4400- 0000	For temporary relocation expenses as provided in Section 2-3.77 of the School Code	1,130,000
	From the State Board of Education Fund:	
0579- 58613- 1900- 0000	For expenses as provided in Section 2-3.126 of the School Code	800,000

From the State Board of Education Special Purpose Trust Fund:

0591-58613-1900-0000 For expenses as provided in Section 2-3.127 of the School Code 700,000

0001-58614-4900-0000 In addition to the amount appropriated in Section 25 of this Act, the sum of ~~$33,428,200~~ (Vetoed), or so much thereof as may be necessary, is appropriated to the State Board of Education for additional expenses incurred in connection with the following purposes: for orphanage tuition claims and State owned housing claims as provided under Section 18-3 of the School Code, for tuition of disabled children attending schools under Section 14-7.02 of the School Code, for reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code, for reimbursement to school districts for services and materials used in programs for disabled children under Section 14-13.01 of the School Code, 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, 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, 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, for reimbursement to school districts for providing free lunch and breakfast programs under the provision of the School Breakfast and Lunch Program Act, and for summer school payments as provided by Section 18-4.3 of the School Code.

0001-58614-4400-1300 Section 35. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Chicago Public Schools for the Summer Institute at the American Educational Institute.

Section 40. The following named amounts, or so much of those amounts as may be necessary, are appropriated to the Illinois 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 loans pursuant to subsection (a) of Section 2-3.117 of the School Code 50,000,000

Total, this Section $50,800,000

0001-58618-4900-2022 Section 45. The amount of $27,785,275, or so much of that amount as may be necessary and remains unexpended on June 30, 2002, from an appropriation heretofore made for such purposes in Article 1, Section 35 of Public Act 92-8, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with providing the loan of textbooks to students under Section 18-17 of the School Code.

0611-58662-4900-4121 Section 50. The sum of $991,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from reappropriations heretofore made for such purposes in Article 1, Section 145 of Public Act 92-8, 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 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 586: Article 1, $7,189,049,775)

STATE BOARD OF ELECTIONS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 89

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	$17,600
	1290	For Travel	15,600
	1500	For Equipment	500
		TOTAL	$33,700

Administration

0001- 58705-	1120- 0000	For Personal Services	$ 526,200
	1129	For Employee Retirement Contributions Paid By Employer	21,000
	1161	For State Contributions to State Employees' Retirement System	54,300
	1170	For State Contributions to Social Security	38,300
	1200	For Contractual Services	347,300
	1290	For Travel	13,300
	1300	For Commodities	16,200
	1302	For Printing	10,500
	1500	For Equipment	1,900
	1700	For Telecommunications	81,200
	1800	Operation of Automotive Equipment	2,900
		TOTAL	$1,113,100

Elections

0001- 58710-	1120- 0000	For Personal Services	$1,231,700
	1129	For Employee Retirement Contributions Paid By Employer	49,300
	1161	For State Contributions to State Employees' Retirement System	127,100
	1170	For State Contributions to Social Security	93,500
	1200	For Contractual Services	20,400
	1290	For Travel	42,900
	1302	For Printing	28,600
	1500	For Equipment	2,800
	1200- 0100	For Software Development and implementation of the Statewide Voter Registration System	328,300
		TOTAL	$1,924,600

General Counsel

0001- 58730-	1120- 0000	For Personal Services	$221,900
	1129	For Employee Retirement Contributions Paid By Employer	8,900
	1161	For State Contributions to State Employees' Retirement System	22,900
	1170	For State Contributions to Social Security	16,300
	1200	For Contractual Services	138,400
	1290	For Travel	4,800
	1500	For Equipment	500
		TOTAL	$413,700

Campaign Financing

0001- 58760-	1120- 0000	For Personal Services	$650,400
	1129	For Employee Retirement Contributions Paid By Employer	26,000
	1161	For State Contributions to State Employees' Retirement System	67,100
	1170	For State Contributions to Social Security	49,800
	1200	For Contractual Services	11,200

0001- 58760 - 1290- 0000		For Travel	11,600
1302		For Printing	16,900
1500		For Equipment	12,800
		TOTAL	$845,800

EDP

0001- 58770 - 1120- 0000		For Personal Services	$285,700
1129		For Employee Retirement Contributions Paid By Employer	11,400
1161		For State Contributions to State Employees' Retirement System	29,500
1170		For State Contributions to Social Security	21,900
1200		For Contractual Services	314,300
1290		For Travel	11,300
1300		For Commodities	14,000
1302		For Printing	700
1500		For Equipment	94,500
		TOTAL	$783,300

(Total, this Section $5,114,200)

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	$1,364,100
	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	$12,400

(Total, this Section $2,189,000)

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 587: Article 89, $7,303,200)

STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT making appropriations.

ARTICLE 91

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	$41,900
1129	For Employee Retirement Contributions Paid by Employer	1,700
1161	For State Contributions to the State Employees' Retirement System	4,400
1170	For State Contributions to Social Security	3,200
1200	For Contractual Services	24,700
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	500
	Total	$80,000

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year:

0001- 58901- 1129- 0000	Payable from General Revenue Fund	45,000

0054- 58901- 4431- 0000 Section 1.2. The sum of $17,195,000, minus the amount ($8,263,702) 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 589: Article 91, $9,056,298)

STATE FIRE MARSHAL

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 94

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	$ 6,712,400
	1129	For Employee Retirement Contributions Paid by Employer	284,200
	1161	For State Contributions to the State Employees' Retirement System	711,600
	1170	For State Contributions to Social Security	436,400
	1180	For Group Insurance	1,153,200
	1200	For Contractual Services	701,400
	1290	For Travel	130,000
	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	170,500
	1800	For Operation of Auto Equipment	210,000
	9939	For Refunds	4,000
		Total	$11,182,100

Payable from the Underground Storage Tank Fund:

0072- 59201-	1120- 0000	For Personal Services	$1,414,200
	1129	For Employee Retirement Contributions Paid by Employer	56,600
	1161	For State Contributions to the State Employees' Retirement System	149,900
	1170	For State Contributions to Social Security	108,200
	1180	For Group Insurance	288,300
	1200	For Contractual Services	235,300
	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	$2,817,800

Payable from the General Revenue Fund:

0001- 59201-	1910- 0000	For operating expenses for arson investigators	$211,600
	1900	For expenses for conducting fire protection plan reviews for Illinois schools	$100,000

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- 0100 Section 3. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for costs associated with compliance certification of underground storage tanks.

0510- 59201- 1900- 0000 Section 4. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter 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	$1,223,400
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	$1,873,400

0072- 59220- 4470- 0000 Section 7. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

0047- 59201- 4470- 0100 Section 8. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

0611- 59201- 4400- 3820 Section 9. The amount of $0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 89, Section 10 of Public Act 92-8, 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.

0001- 59201- 1900- 0122 Section 10. The amount of $604,339, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from appropriations heretofore made for such purpose in Article 89, Section 13 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Office of the State Fire Marshal for radios, computers, generators, and other costs associated with homeland security.

0001- 59201- 1900- 0222 Section 11. The amount of $1,670,259, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 89, Section 14 of Public Act 92-8, as amended, is reappropriated from the General Revenue Fund to the Office of the State Fire Marshal for Fire Service Institute training costs associated with homeland security.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 592: Article 94, $19,977,498)

STATE POLICE MERIT BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 93

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	$330,800
	1129	For Employee Retirement Contributions Paid by Employer	13,200
	1161	For State Contributions to State Employees' Retirement System	35,100
	1170	For State Contribution to Social Security	27,100
	1200	For Contractual Services	347,900
	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	$819,200

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 591: Article 93, $819,200)

CHICAGO TEACHERS PENSION AND RETIREMENT SYSTEM

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 2

0001- 59401- 4431- 0100 Section 5. The amount of $65,044,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law and pursuant to Public Act 90-548.

ARTICLE 91

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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 594: Article 2, $65,094,700)

TEACHERS RETIREMENT SYSTEM

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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	$550,000,000
0007	Payable from the Education Assistance Fund	300,000,000
0001	Payable from the General Revenue Fund	12,595,000
	Total, this Section	$862,595,000

0001- 59301- 1993- 0000 Section 10. The amount of $56,856,000, 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 91

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	$4,000,000
	Total	$4,000,000

0054- 59301- 4431- 0000 Section 4.1a. The sum of $63,455,000, minus the amount ($30,494,386) 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 593: Article 3, $956,411,614)

BOARD OF HIGHER EDUCATION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding 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, 2003:

0001- 60101- 1120- 0000		For Personal Services	$1,942,700
	1170	For State Contributions to Social Security, for Medicare	21,000
	1200	For Contractual Services	581,000
	1290	For Travel	80,000
	1300	For Commodities	15,000
	1302	For Printing	13,000
	1500	For Equipment	37,500
	1700	For Telecommunications	53,000
	1800	For Operation of Automotive Equipment	2,500
		Total	$2,745,200

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, 2003:

0007- 60101- 1120- 0000		For Personal Services	$391,400
	1170	For State Contributions to Social Security, for Medicare	5,700
		Total	$397,100

0001- 60101- 1180- 0000 Section 15. 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.

0733- 60101- 4479- 0000 Section 20. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Board of Higher Education for a grant to the Board of Trustees of the University of Illinois to support veterinary medicine research.

Section 25. 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- 3000		Teaching, Learning & Quality ($ 2,750,000 Enacted)	Vetoed
	2900	Access and Diversity	$2,881,200
	0200	Quad-Cities Graduate Study Center	220,000
	2600	Advanced Photon Source Project at Argonne National Laboratory	2,100,000
	1500	Workforce and Economic Development ($2,550,400 Enacted)	Vetoed
		Total	$5,201,200

Section 30. 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- 2900	Access and Diversity	$2,406,100
	Total	$2,406,100

Section 35. 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 40. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

0001- 60101- 4476- 2700 Section 45. The sum of $9,500,000, 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 50. The sum of ~~$780,000~~ (Vetoed), 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 55. The sum of $20,616,700, 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 60. The sum of $13,966,200, 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 65. 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 70. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

0983- 60101- 4476- 0100 Section 75. The sum of $4,700,000, 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 85. 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 90. 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 95. The sum of $10,110,000, 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 100. 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.

0001- 60101- 4900- 0000 Section 105. The sum of $25,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs related to the Illinois Century Network backbone, costs for connecting colleges, universities, and others to the backbone, and other costs related to development, use, and maintenance of the Illinois Century Network.

0001- 60101- 4476- 2500 Section 110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for graduation incentives grants.

0001- 60101- 4476- 2400 Section 115. The sum of $1,427,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for grants for the Career Academies, including the Public Policy High School, the Economic and Finance High School, and the International High School.

0729-60101-4900-0000 Section 125. The sum of $25,000,000, 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 130. 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 for ordinary and contingent expenses, in addition to amounts appropriated elsewhere for this purpose.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 601: Article 4, $153,282,100)

CHICAGO STATE UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 5

0001- 60801- 1900- 0000 Section 5. The sum of (~~$41,012,000~~ Enacted) $39,847,900, 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, 2003.

0007- 60801- 1900- 0000 Section 10. The sum of $1,433,300 (Enacted, reduced and restored), 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, 2003.

0001- 60801- 1900- 0100 Section 15. 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 for the year ending June 30, 2003.

0001- 60801- 1900- 0200 Section 20. The sum of ~~$400,000~~ (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to support a financial assistance center.

0001- 60801- 1900- 0300 Section 25. The sum of ~~$400,000~~ (Vetoed), 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 the ordinary and contingent expenses related to the School of Pharmacy.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 608: Article 5, $41,531,200)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141- 60801- 6600- 0000 Section 20. The sum of $2,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Chicago State University to purchase equipment to complete the construction of the Convocation Center. This appropriation is in addition to any funds previously appropriated.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 608: House Bill 6061, Article 1, $2,400,000)

EASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

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, 2003 and for salaries accrued but unpaid to academic personnel for personal services rendered during the FY 2002 academic year ($46,293,900 Enacted) $44,728,800

Total $44,728,800

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, 2003 and for salaries accrued but unpaid to academic personnel for personal services rendered during the FY 2002 academic year (Enacted, reduced and restored)..... $7,154,200

Total $7,154,200

0141-61201-6600-0020 Section 15. The sum of $707,407, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 6, Section 15 of Public Act 92-8, 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, 2002, from a reappropriation heretofore made for such purpose in Article 6, Section 20 of Public Act 92-8, 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.

0141-61201-6600-0022 Section 25. The sum of $179,417 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 6, Section 12 of Public Act 92-8, 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 30. The sum of $832,968, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 6, Section 25 of Public Act 92-8, 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 35. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total Agency 612: Senate Bill 2393, Article 6, $54,432,236)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141-61201-6600-0000 Section 19. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment, renovate and expand Fine Arts Center. This appropriation is in addition to any funds previously appropriated.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 612: House Bill 6061, Article 1, $6,000,000)

GOVERNORS STATE UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 7

0001-61601-1900-0000 Section 5. The sum of (~~$22,870,500~~ Enacted) $22,097,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal service and related costs, incurred during the fiscal year ending June 30, 2003.

0007-61601-1900-0000 Section 10. The sum of $4,253,200 (Enacted, reduced and restored), 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, 2003.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 616: Article 7, $26,350,600)

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 14

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, 2002, from a reappropriation made for such purpose in Article 8, Section 5 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 68401- 4473- 0097 Section 10. The sum of $73,396, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation made for such purpose in Article 8, Section 10 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services	$1,404,000
1170	For State Contributions to Social Security, for Medicare	14,300
1200	For Contractual Services	382,500
1290	For Travel	67,000
1300	For Commodities	11,500
1302	For Printing	15,000
1500	For Equipment	3,400
1600	For Electronic Data Processing	473,700
1700	For Telecommunications	38,000
1800	For Operation of Automotive Equipment	4,000
1910- 0200	East St. Louis Operations	1,500
	Total	$2,414,900

0007- 68401- 1200- 0000 Section 20. The sum of $53,500, 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 ~~$150,000~~ (Vetoed), 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 $25,000,000, 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 35. The sum of $2,500,000, 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.

0772- 68401- 1910- 0000 Section 40. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Career and Technical Education Fund to the Illinois Community College Board for operational expenses associated with the administration of career and technical education activities.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476-	0100	Base Operating Grants ($152,751,100 Enacted)	$151,223,500
	1500	Small College Grants	900,000
	0200	Equalization Grants ($77,391,500 Enacted	76,617,500
	0300	Special Population Grants ($11,308,000 Enacted)	Vetoed
	0900	Workforce Development Grants	16,473,000
	0500	Advanced Technology Grants	12,456,800
	0600	Retirees Health Insurance Grants	626,600
	2700	P-16 Initiative Grants	1,279,000
	2600	Deferred Maintenance Grants	2,984,600
		Total	$262,561,000

0001- 68401- 4476- 0000 Section 50. The sum of $2,089,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

0001- 68401- 4476- 1400 Section 55. The sum of ~~$610,000~~ (Vetoed), 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- 4476- 2800 Section 60. The sum of 5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for City Colleges of Chicago for educational-related expenses.

0001- 68401- 4477- 0000 Section 65. The sum of –0-, 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 70. The sum of ~~$41,023,900~~ ($40,613,600 Enacted), or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as Base Operating Grants.

0001- 68401- 4476- 2900 Section 75. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for all costs associated with the CORE program at the City Colleges of Chicago.

0001- 68401- 4476- 3400 Section 80. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for community college districts located in home rule municipalities with less than 2,000,000 inhabitants for education-related expenses.

0007- 68401- 4476- 0200 Section 85. The sum of $0, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant for expenses associated with the former Illinois Occupational Information Coordinating Committee.

0001- 68401- 4475- 0000 Section 90. The sum of $120,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

0349- 68401- 4900- 0000 Section 95. The sum of $910,000, 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 100. 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 105. 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	$15,829,600
	3100	For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards	10,491,800

0001- 68401- 4476- 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..... 7,922,100

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..... 25,616,000

Total, this Section $59,859,500

Section 110. The following named amounts, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Illinois Community College Board for career and technical education activities:

From the Career and Technical Education Fund:

0772- 68401- 4900- 1300 For payment for all costs associated with career and technical education programs $16,000,000

Total, this Section $16,000,000

0772- 68401- 4900- 1400 Section 115. The sum of $1,550,000, or so much thereof as may be necessary, is appropriated from the Career and Technical Education Fund to the Illinois Community College Board for support of leadership activities, as defined by the U.S. Department of Education, for Perkins post secondary education programs.

0611- 68401- 4476- 0820 Section 120. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 8, Section 115 of Public Act 92-8, 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- 0122 Section 125. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 8, Section 120 of Public Act 92-8, 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. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 684: Senate Bill 2393, Article 14, $426,573,621)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1a

0141- 68401- 4473- 0000 Section 12. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for a grant to Lewis and Clark Community College for capital projects at the NO Nelson Complex in Edwardsville.

0141- 68401- 4400- 0000 Section 13. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for One Stop Information System of City Colleges of Chicago.

ARTICLE 3

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 $3,471,048, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY00, Section 1-2 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division FY87a. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

0972- 68401- 4473- 0187 Section 6-6.6. The amount of $3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY87a, Section 6-6.6 of Public Act 92-8, as amended, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division FY86. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971- 68401- 4473- 0286 Section 8-5.3. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from appropriations heretofore made for such purposes in Article 57, Division FY86, Section 8-5.3 of Public Act 92-8, 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 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 684: House Bill 6061, Article 1a, $7,000,000; Article 3, $8,471,048)

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 4

Section 135. 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, 2003:

0001- 69201-	1120- 0000	For Personal Services ($10,658,390 Enacted)	$ 8,158,390
	1170	For State Contributions to Social Security, for Medicare	156,900
	1200	For Contractual Services	2,204,950
	1290	For Travel	112,280
	1300	For Commodities	377,380
	1500	For Equipment	400,000
	1700	For Telecommunications	234,100
	1800	For Operation of Automotive Equipment	30,600
	1600	For Electronic Data Processing	121,900
		Total	$11,796,500

Section 140. 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, 2003:

0007- 69201-	1200- 0000	For Contractual Services	$1,299,000
	1290	For Travel	14,100
	1300	For Commodities	3,700
	1500	For Equipment	30,900
	1700	For Telecommunications	15,000
		Total	$1,362,700

Section 145. 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, 2003:

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	514,500
	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	7,800
		Total	$2,050,000

0001- 69201- 1900- 0000 Section 150. The sum of $300,000, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 692: Article 4, $15,509,200)

ILLINOIS STATE UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 10

0001- 63601- 1900- 0000 Section 5. The sum of (~~$75,843,000~~ Enacted) $73,278,800, 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 during the fiscal year ending June 30, 2003 and for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2001-2002.

0007- 63601- 1900- 0000 Section 10. The sum of $14,394,700 (Enacted, reduced, restored), 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 during the fiscal year ending June 30, 2003 and for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2001-2002.

0141- 63601- 6600- 0098 Section 15. The sum of $6,390, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for that purpose in Article 9, Section 20 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University.

0417- 63601- 4400- 0000 Section 20. 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 636: Article 10, $87,725,240)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 15

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	2,350,800
	1290	For Travel	31,300
	1300	For Commodities	38,600
	1302	For Printing	110,600
	1500	For Equipment	20,000
	1700	For Telecommunications	130,000
	1800	For Operation of Auto Equipment	6,500
		Total	$6,109,200

0001- 69101- 1900- 0000 Section 10. The sum of $75,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for costs associated with federal costs allocation requirements.

0423- 69101- 1910- 0000 Section 15. 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 20. 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	$13,226,400
	1129	For Employee Retirement Contributions Paid by Employer	529,100
	1161	For State Contributions to State Employees Retirement System	1,324,000
	1170	For State Contributions to Social Security	1,011,900
	1180	For State Contributions for Employees Group Insurance	2,549,500
	1200	For Contractual Services	11,742,000
	1290	For Travel	191,000
	1300	For Commodities	234,700
	1302	For Printing	558,000
	1500	For Equipment	525,000
	1700	For Telecommunications	1,733,500
	1800	For Operation of Auto Equipment	31,500
		Total	$33,656,600

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

0001- 69131- 4900- 0000	For payment of grant awards to students eligible to receive such awards, as provided by law, including up to $7,000,000 for transfer into the Monetary Award Program Reserve Fund ($229,449,000 Enacted)	$227,154,500
0001- 69101- 4900- 0100	For payment of extra costs of grant awards resulting from extending eligibility to students receiving a baccalaureate degree or the equivalent of 10 semesters or 15 quarters of award payments ($20,000,000 Enacted)	Vetoed

0001- 69101- 4475- 0100		For payments of grant awards to additional students eligible to receive such awards, as provided by law (15,000,000 Enacted).....	Vetoed
		Total	$227,154,500

0420- 69131- 4475- 0000 Section 30. The sum of $6,677,000, 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.....	$ 950,000
	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	5,400,000
	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.....	275,000
	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	19,250,000
	0800	For college savings bond grants to students eligible to receive such awards.....	650,000
	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	0
		Total	$44,225,000

0001- 69131- 4400- 0000 Section 40. The sum of $2,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

Section 45. 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 ($103,402,300 Enacted)	$102,368,300

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Educational Assistance and Supplemental Leveraging Education 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.....	$3,700,000

0001- 69131- 1900- 0100 Section 55. The sum of $-0-, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for purposes of supporting costs required to re-engineer and redesign certain scholarship and grant information systems.

0001- 69101- 1900- 0200 Section 60. The sum of $150,000, 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 65. The sum of $190,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectable, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, and for other distributions as necessary and provided for under the Federal Higher Education Act.

0664- 69101- 1200- 0100 Section 70. The sum of $24,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

0664- 69101- 1900- 0000 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 Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

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.

0665- 69101- 1900- 0000 Section 85. 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 prevention activities.

0242- 69101- 1910- 0000 Section 90. 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 95. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 4475- 0100 For payment of Robert C. Byrd Honors Scholarships..... $1,800,000

0418- 69101- 4400- 0000 Section 100. The sum of $70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

0677- 69101- 1900- 0000 Section 105. The sum of $-0-, 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.

0665- 69101- 1900- 0100 Section 110. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Federal Reserve Recall Fund for student loan reserves recalled by the Secretary of Education, United States Department of Educagtion, for payment to the U.S. Treasury.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 691: Article 15, $682,550,600)

NORTHEASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 8

0001-62001-1900-0000 Section 5. The sum of (~~$37,008,600~~ Enacted) $35,749,100, 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.

0001-62001-1900-1100 Section 10. 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 or reimbursement to the University for personal service and related costs incurred.

0007-62001-1900-0000 Section 15. The sum of $6,586,300 (Enacted, reduced, restored), 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.

0141-62001-6600-2297 Section 20. The sum of $334,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 11, Section 15 of Public Act 92-8, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 620: Article 8, $42,919,719)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141-62001-6600-0000 Section 18. The sum of $2,992,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 620: House Bill 6061, Article 1, $2,992,000)

NORTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 11

0001- 64401- 1900- 0000 Section 5. The sum of (~~$95,894,100~~ Enacted) $92,652,100, 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, 2003.

0007- 64401- 1900- 0000 Section 10. The sum of $18,284,500 (Enacted, Reduced and Restored), 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, 2003.

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, 2002, from a reappropriation heretofore made for that purpose in Article 12, Section 15 of Public Act 92-8, 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 reappropriation 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, 2002, from a reappropriation heretofore made for that purpose in Article 12, Section 20 of Public Act 92-8, 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 644: Article 11, $111,628,329)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141- 64401- 6600- 0000 Section 21. The sum of $3,944,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University to purchase equipment for the College of Business Building (Barsema Hall). This appropriation is in addition to any funds previously appropriated.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 644: House Bill 6061, Article 1, $3,944,000)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 12

0001- 66401- 1900- 0000 Section 5. The sum of ~~$207,721,100~~ ($200,620,400 Enacted), 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.

0007- 66401- 1900- 0000 Section 10. The sum of $31,796,200 (Enacted, reduced, and restored), 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.

0001- 66401- 1900- 0200 Section 15. 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 of Springfield.

0001- 66401- 1910- 0100 Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs 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- 0300 Section 25. 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.

0141- 66401- 6600- 0022 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, 2002, from an appropriation heretofore made for such purpose in Article 13, Section 15 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale).

0141- 66401- 6600- 0122 Section 35. The amount of $814,389, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made for such purpose in Article 13, Section 20 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

0141- 66401- 6600- 0021 Section 40. The amount of $104,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 13, Section 30 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale).

0141- 66401- 6600- 0121 Section 45. The amount of $707,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 13, Section 35 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

0141- 66401- 6600- 0020 Section 50. The amount of $15,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 13, Section 40 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale.).

0141- 66401- 6600- 0120 Section 55. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 13, Section 45 of Public Act 92-8, is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 664: Article 12, $237,172,593)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141-66401-6600-0000 Section 22. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University at Carbondale to purchase equipment for Altgeld Hall and the Old Baptist Foundation Building. This appropriation is in addition to any funds previously appropriated.

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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 664: House Bill 6061, Article 1, $800,000)

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 16

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2003:

0001- 69501- 1120- 0000	For Personal Services	$ 830,500
1170	For Social Security	6,000
1200	For Contractual Services	279,600
1290	For Travel	8,800
1300	For Commodities	8,500
1302	For Printing	8,200
1500	For Equipment	40,900
1700	For Telecommunications Services	25,500
1800	For Operation of Automotive Equipment	2,600
	Total	$1,210,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2003.

0007- 69501- 1120- 0000	For Personal Services	$134,600
1170	For Social Security	1,100
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	$182,300

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 695: Article 16, $1,392,900)

STATE UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 2393, Approved, June 11, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 16a

0001-69301-1162-0000 Section 5. The sum of $252,986,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

0001-69301-1180-0000 Section 10. The sum of $2,960,315, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

ARTICLE 91

0054-69301-4431-0000 Section 6.1. The sum of $16,660,000, minus the amount ($8,007,083) 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 693: Article 16a, $255,946,315; Article 91, $8,652917)

UNIVERSITY OF ILLINOIS

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 13

0001-67601-1900-0000 Section 5. The sum of ~~$690,708,200~~ $667,352,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred.

0007-67601-1900-0000 Section 10. The sum of $87,439,500 (Enacted, reduced and restored), 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.

0776-67601-1910-0000 Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Presidential Library and Museum Operating Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the Abraham Lincoln Presidential Center for Governmental Studies at the University of Illinois at Springfield.

0047-67620-1900-0000 Section 20. The sum of $1,190,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

0417-67601-4400-0000 Section 25. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

0141-67601-6600-0395 Section 30. The sum of $957,161, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 25 of Public Act 92-0008, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

0141-67601-6600-0199 Section 35. The sum of $88,320, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 30 of Public Act 92-0008, 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 45. The sum of $47,349,917, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 40 of Public Act 92-0008, 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 50. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 2002, respectively, from a reappropriation heretofore made for such purpose in Article 16, Section 45 of Public Act 92-0008, are 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 $0

0321 For land acquisition to expand the College of Agricultural, Consumer and Environmental Science..... $78,129

0141- 67601- 6600- 1022 Section 55. The sum of $22,657,505, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from an appropriation heretofore made for such purpose in Article 56, Section 19 of Public Act 92-0008, is reappropriated from the Capital Development Fund to the University of Illinois for planning, construction, and equipment for a computer science in engineering facility.

0141- 67601- 6600- 0522 Section 60. The sum of $15,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from an appropriation heretofore made for such purpose in Article 56, Section 25 of Public Act 92-0008 is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

0141- 67601- 6600- 0121 Section 65. The sum of $814,444, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 50 of Public Act 92-0008, 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 70. The sum of $491,744, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 55 of Public Act 92-0008, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

0141- 67601- 6600- 0122 Section 75. The sum of $814,444, or so much thereof as may be necessary and remains unexpended on June 30, 2002, from an appropriation heretofore made for such purpose in Article 16, Section 60 of Public Act 92-0008, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

0141- 67601- 6600- 0098 Section 80. The sum of $77,027, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purpose in Article 16, Section 65 of Public Act 92-0008, 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 reappropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 67601- 6600- 0097 Section 85. The sum of $64,669, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 16, Section 70 of Public Act 92-0008, 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 reappropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0733- 67601- 1900- 0000 Section 90. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Technology Transfer.

0001- 67601- 1900- 0500 Section 100. The sum of $125,000, 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 University Cooperative Extension for the Urban Leadership Center.

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 676: Senate Bill 2393, Article 13, $847,151,660)

(House Bill No. 6061, Approved, July 25, 2002)
(Public Act 92-0717)

AN ACT making appropriations.

ARTICLE 1

0141-67601-6600-0000 Section 16. The sum of $25,000,000, 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 to plan and 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. This appropriation is in addition to funds previously appropriated.

0141-67601-6600-0100 Section 23. The sum of $15,000,000, 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 to plan and construct a Classroom and Office Building at the Springfield Campus and related utility systems, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, and such expenses as may be necessary to complete the facility. This appropriation is in addition to funds previously appropriated.

ARTICLE 2

0141-67601-6600-0022 Section 48. The sum of $13,761,948, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 31 of Public Act 92-8, as amended, is reappropriated from the Capital Development Fund for the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities. planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

0141-67601-6600-1022 Section 104. The amount of $32,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 19 of Public Act 92-8, is reappropriated 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.

0141-67601-6600-0522 Section 106. The amount of $15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from an appropriation heretofore made in Article 56, Section 25 of Public Act 92-8, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

ARTICLE 3

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 be

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, 2002, from a reappropriation heretofore made for such purpose in Article 57, Division FY98, Section 32 of Public Act 92-8, 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.

Section 99. Effective date. This Act takes effect on July 1, 2002.

(Total Agency 676: House Bill 6061, Article 1 $40,000,000; Article 2, $13,761,948; Article 3, $1,625,000)

WESTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

AN ACT regarding appropriations.

ARTICLE 9

0001- 62801- 1900- 0000 Section 5. The sum of (~~$53,274,700~~ Enacted) $51,473,600, 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.

0007- 62801- 1900- 0000 Section 10. The sum of $9,652,400 (Enacted, reduced, restored), 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.

0611- 62801- 6600- 0120 Section 15. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 17, Section 15 of Public Act 92-8, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation, and replacement of the roof on Sherman Hall.

0141- 62801- 6600- 0098 Section 20. The amount of $74,129, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2002, from a reappropriation heretofore made for such purposes in Article 17, Section 25 of Public Act 92-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the reappropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0417- 62801- 4400- 0000 Section 25. 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 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.

(Total, Agency 628: Article 9, $61,225,129)

SUMMARY TABLE

FISCAL YEAR 2002

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

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
General Funds					
General Revenue	0001	$ 18,852,754,899.00	$ 4,000,000.00	$ 35,895,204.00	$ 18,892,650,103.00
Education Assistance	0007	1,219,758,779.00	0.00	250.00	1,219,759,029.00
Common School	0412	3,290,104,700.00	84,000.00	6,727,600.00	3,296,916,300.00
Total, General Funds		**$ 23,362,618,378.00**	**$ 4,084,000.00**	**$ 42,623,054.00**	**$ 23,409,325,432.00**
Highway Funds					
Road	0011	$ 3,606,580,067.00	$ 0.00	$ 6,642,940.00	$ 3,613,223,007.00
State Construction Account	0902	1,726,592,158.00	0.00		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	89,358,335.00	0.00	0.00	89,358,335.00
Total, Highway Funds		**$ 6,172,798,921.00**	**$ 0.00**	**$ 6,642,940.00**	**$ 6,179,441,861.00**
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	97.00	23,690,497.00
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	4,100.00	1,373,900.00
Asbestos Abatement	0224	5,840,725.00	0.00	0.00	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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Attorney General Whistleblower Reward and Protection	0600	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
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	3,285.00	20,818,870.00
Brownfields Redevelopment	0214	13,572,458.00	0.00	0.00	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	7,096,833.00	0.00	0.00	7,096,833.00
Capital Development Board Revolving	0215	7,268,079.00	0.00	169.00	7,268,248.00
Capital Litigation	0614	17,366,270.00	0.00	15,204.00	17,381,474.00
Care Provider Fund for Persons With Developmental Disability	0344	37,128,700.00	0.00	84,622.00	37,213,322.00
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	1,560.00	13,369,873.00
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	135.00	21,671,635.00
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 Mental Health Medicaid Trust	0718	0.00	0.00	16,000,000.00	16,000,000.00
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	23,090,584.00	0.00	0.00	23,090,584.00
Conservation 2000 Projects	0609	19,024,047.00	0.00	0.00	19,024,047.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Continuing Legal Education Trust	0844	$ 350,000.00	$ 0.00	$ 0.00	$ 350,000.00
Corporate Franchise Tax Refund	0380	0.00	570,011.00	0.00	570,011.00
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
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	34,877.00	2,894,332.00
Cycle Rider Safety Training	0863	4,624,698.00	0.00	0.00	4,624,698.00
DCFS Children's Services	0220	443,040,900.00	0.00	15,000,000.00	458,040,900.00
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
DPA Special Purpose Trust	0808	2,000,000.00	0.00	0.00	2,000,000.00
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	30,000,000.00	200,000,000.00
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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Drunk and Drugged Driving Prevention	0276	$ 3,553,000.00	$ 0.00	$ 0.00	$ 3,553,000.00
Drycleaner Environmental Response Trust	0548	5,983,794.00	0.00	0.00	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
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	25,942,909.00	0.00	0.00	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	43.00	1,000,089.00
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	458.00	13,978,094.00
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	209,122,788.00	0.00	1,746,497.00	210,869,285.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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
Group Workers Compensation Pool Insolvency.....	0739	10,000,000.00	(9,093,444.00)		906,556.00
Guardianship and Advocacy.....	0297	210,000.00	0.00	0.00	210,000.00
Hazardous Waste.....	0828	41,892,435.00	0.00	8,916.00	41,901,351.00
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	58,769,000.00	1,176,246,700.00
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	2,402,890.00	0.00	0.00	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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	3,951,869.00	0.00	0.00	3,951,869.00
Illinois Gaming Law Enforcement.....	0085	4,388,350.00	0.00	0.00	4,388,350.00
Illinois Habitat.....	0391	1,743,426.00	0.00	0.00	1,743,426.00
Illinois Health Care Cost Containment Special Studies.....	0209	237,200.00	0.00	1.00	237,201.00
Illinois Health Facilities Planning.....	0238	1,799,339.00	0.00	0.00	1,799,339.00
Illinois Historic Sites.....	0538	3,170,359.00	0.00	0.00	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	508,994.00	0.00	0.00	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	99.00	5,851,322.00
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	525.00	1,247,855.00
Illinois State Podiatric Disciplinary.....	0954	83,500.00	0.00	0.00	83,500.00
Illinois Student Assistance Contracts and Grants	0677	0.00	0.00	20,000.00	20,000.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	15,475.00	515,475.00
Income Tax Refund.....	0278	1,409,271,447.00	(365,011,450.00)		1,044,259,997.00
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	296.00	18,304,300.00
Insurance Premium Tax Refund.....	0378	6,000,000.00	(3,882,457.00)	0.00	2,117,543.00
Insurance Producer Administration.....	0922	13,581,612.00	0.00	399.00	13,582,011.00
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	76,991.00	2,576,991.00
Lieutenant Governor's Grant.....	0924	50,000.00	0.00	0.00	50,000.00
Live and Learn.....	0026	26,319,878.00	0.00	0.00	26,319,878.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Lobbyist Registration Administration	0044	$ 496,538.00	$ 0.00	$ 0.00	$ 496,538.00
Local Government Distributive	0515	1,082,067,700.00	(94,103,875.00)		987,963,825.00
Local Initiative	0762	22,396,425.00	0.00	16,724.00	22,413,149.00
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	400.00	11,958,700.00
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
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	20,922.00	7,809,647.00
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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	15,202,384.00	0.00	22,865.00	15,225,249.00
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	250.00	19,241,965.00
Nursing Dedicated and Professional.....	0258	2,376,900.00	0.00	0.00	2,376,900.00
Off-Highway Vehicle Trails.....	0574	762,805.00	0.00	0.00	762,805.00
Open Space Lands Acquisition and Development.....	0299	70,703,961.00	0.00	0.00	70,703,961.00
Optometric Licensing and Disciplinary Committee.....	0259	418,900.00	0.00	0.00	418,900.00
Park and Conservation.....	0962	47,786,603.00	0.00	53,902.00	47,840,505.00
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	1,058,435,600.00	(171,669,968.00)	0.00	886,765,632.00
Pesticide Control.....	0576	2,230,285.00	0.00	201.00	2,230,486.00
Petroleum Resources Revolving.....	0573	375,000.00	0.00	0.00	375,000.00
Plugging and Restoration.....	0137	1,233,360.00	0.00	0.00	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

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SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Professional Regulation Evidence	0192	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Professions Indirect Cost	0218	16,364,774.00	0.00	1,261.00	16,366,035.00
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	1,793.00	25,721,207.00
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
Rail Freight Loan Repayment	0936	2,439,233.00	0.00	0.00	2,439,233.00
Real Estate License Administration	0850	5,314,405.00	0.00	1,469.00	5,315,874.00
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	100,000.00	196,750.00
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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	816.00	5,524,116.00
School Infrastructure.....	0568	24,417,882.00	0.00	0.00	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 DUI ..... Administration.....	0732	0.00	0.00	1,397,701.00	1,397,701.00
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	3,361.00	21,604,861.00
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
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	146,299.00	0.00	0.00	146,299.00
Solid Waste Management.....	0078	13,837,500.00	0.00	9,800.00	13,847,300.00
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

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	103.00	3,500,180.00
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	15,491,143.00	0.00	0.00	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	314,913.00	0.00	0.00	314,913.00
State Gaming	0129	143,258,494.00	0.00	37.00	143,258,531.00
State Lottery	0711	357,527,280.00	0.00	89.00	357,527,369.00
State Migratory Waterfowl Stamp	0953	3,144,527.00	0.00	0.00	3,144,527.00
State Offender DNA Identification System	0537	600,456.00	0.00	0.00	600,456.00
State Parks	0040	8,284,918.00	0.00	0.00	8,284,918.00
State Pensions	0054	90,621,609.00	0.00	4,576.00	90,626,185.00
State Pheasant	0353	1,125,485.00	0.00	0.00	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
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	10,150,489.00	0.00	0.00	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	41,733.00	75,781,383.00
Subtitle D Management	0089	1,576,200.00	0.00	0.00	1,576,200.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
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	393,639,210.00	0.00	(123,797,207.00)	269,842,003.00
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	5,000,358.00	46,918,758.00
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	1,668.00	20,435,678.00
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
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	3,034.00	9,596,855.00
Vehicle Inspection	0963	59,913,115.00	0.00	2,115.00	59,915,230.00
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 Revolving	0270	717,714,649.00	0.00	1,000,870.00	718,715,519.00
Weights and Measures	0163	2,564,822.00	0.00	809.00	2,565,631.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Special State (continued)					
Wildlife and Fish.....	0041	$ 34,231,220.00	$ 0.00	$ 340.00	$ 34,231,560.00
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.....		**$ 12,199,617,289.00**	**$ -643,191,183.00**	**$ 5,672,739.00**	**$ 11,562,098,845.00**
Bond Financed Funds					
Anti-Pollution.....	0551	$ 89,853,670.00	$ 0.00	$ 0.00	$ 89,853,670.00
Build Illinois.....	0971	1,163,285,145.00	271,518,687.00	40,189,292.00	1,474,993,124.00
Capital Development.....	0141	2,390,463,784.00	0.00	117,658,605.00	2,508,122,389.00
Coal Development.....	0653	37,607,942.00	0.00	0.00	37,607,942.00
Illinois Civic Center.....	0556	177,900.00	0.00	0.00	177,900.00
School Construction.....	0143	1,251,607,543.00	0.00	0.00	1,251,607,543.00
Transportation Bond Series A.....	0553	725,186,539.00	0.00	0.00	725,186,539.00
Transportation Bond Series B.....	0554	571,642,624.00	0.00	0.00	571,642,624.00
Total, Bond Financed Funds.....		**$ 6,229,825,147.00**	**$ 271,518,687.00**	**$ 157,847,897.00**	**$ 6,659,191,731.00**
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	425,565,254.00	0.00	1,298,487,254.00
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.....		**$ 1,152,840,700.00**	**$ 425,565,254.00**	**$ 0.00**	**$ 1,578,405,954.00**
Federal Trust Funds					
Abandoned Mined Lands Reclamation Council Fed. Trust.....	0991	$ 21,125,928.00	$ 0.00	$ 0.00	$ 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	946.00	3,438,393.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust (continued)					
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	354,500.00	17,331,700.00
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	139,577.00	100,183,766.00
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	88,402.00	32,950,002.00
DHS Special Purposes Trust	0408	239,747,226.00	0.00	434.00	239,747,660.00
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	1,948,732.00	0.00	0.00	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
Federal Civil Preparedness Administrative	0497	7,272,042.00	0.00	7,300,098.00	14,572,140.00
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	305.00	2,280,796.00
Federal Mass Transit Trust	0853	76,174,924.00	0.00	0.00	76,174,924.00
Federal Moderate Rehabilitation Housing	0851	4,679,600.00	0.00	0.00	4,679,600.00

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Federal Trust (continued)					
Federal National Community Services Grant	0343	$ 11,000,000.00	$ 0.00	$ 17,582.00	$ 11,017,582.00
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	235,942.00	0.00	100,000.00	335,942.00
Federal/Local Airport	0095	449,450,237.00	0.00	0.00	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
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	23,334.00	32,759,538.00
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

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Federal Trust (continued)					
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	3,432.00	76,641,164.00
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	5,660.00	4,126,460.00
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	48,519.00	80,247,683.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00	0.00	832.00	1,350,832.00
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	6,500.00	411,894,100.00
SBE Federal Department of Education	0561	1,187,930,096.00	0.00	345.00	1,187,930,441.00
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
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	87,504.00	567,479,671.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust (continued)					
U.S. Environmental Protection.....	0065	$ 48,974,039.00	$ 0.00	$ 2,863.00	$ 48,976,902.00
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	143,425,943.00	0.00	0.00	143,425,943.00
Wholesome Meat.....	0476	5,419,336.00	0.00	31.00	5,419,367.00
Total, Federal Trust Funds.....		**$ 4,912,920,035.00**	**$ 0.00**	**$ 8,180,864.00**	**$ 4,921,100,899.00**
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	134,885.00	168,351,913.00
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	194,431.00	134,087,911.00
Working Capital.....	0301	59,297,895.00	0.00	43,581.00	59,341,476.00
Total, Revolving Funds.....		**$ 410,045,383.00**	**$ 0.00**	**$ 372,897.00**	**$ 410,418,280.00**
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	40,277.00	189,644,072.00
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

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

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
State Trust (continued)					
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
Early Intervention Services Revolving	0502	165,100,000.00	0.00	467.00	165,100,467.00
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	59,173,000.00	0.00	0.00	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 Century Network Special Purpose Fund	0729	0.00	0.00	20,000,000.00	20,000,000.00
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	8,200,000.00	0.00	0.00	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	23,183.00	18,768,268.00
Public Health Special State Projects	0896	3,115,000.00	0.00	0.00	3,115,000.00
Safety Responsibility	0436	685.00	0.00	0.00	685.00
Secretary of State Interagency Grant	0295	358.00	0.00	13,536.00	13,894.00

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

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	Total Appropriations
State Trust (continued)					
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 Fair Promotional Activities	0835	0.00	0.00	2,708.00	2,708.00
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		**$ 695,885,354.00**	**$ 0.00**	**$ 20,080,171.00**	**$ 715,965,525.00**
Grand Total		**$ 55,136,551,207.00**	**$ 57,976,758.00**	**$ 241,420,562.00**	**$ 55,435,948,527.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2002

APPENDIX I

(House Bill No. 3426, Approved, December 19, 2001)
(Public Act 92-0504)

AN ACT making appropriations.

CHILDREN AND FAMILY SERVICES

Section 1. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 13 of Article 34 as follows:

(P.A. 92-8, Art. 34, 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 DCFS CHILDREN'S SERVICES FUND

0220-41817-4400-0200	For Foster Homes and Specialized Foster Care and Prevention	$164,680,600	~~$156,080,600~~
0220-41817-4400-0600	For Institution and Group Home Care and Prevention (up to $1,000,000 of this appropriation is authorized to pay expenses from prior fiscal years)	97,401,500	~~96,401,500~~
0220-41817-4400-0500	For Purchase of Adoption and Guardianship Services	108,008,600	~~102,608,600~~

NATURAL RESOURCES

Section 2. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 81 of Article 44 as follows:

(P.A. 92-8, Art. 44, Sec. 81)

Sec. 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 Federal Title IV Fire Protection Assistance Fund:

0670-42211-4900-0100	For Rural Community Fire Protection Programs	$261,900	~~$161,900~~

PROFESSIONAL REGULATION

Section 3. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 13 of Article 46 as follows:

(P.A. 92-8, Art. 46, Sec. 13)

0151-47567-1910-0000 Sec. 13. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund ~~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.

PUBLIC AID

Section 4. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section of Article 47 as follows:

(P.A. 92-8, Art. 47, Sec. 3)

Sec. 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 ..... $200,000,000 ~~$170,000,000~~

REVENUE

Section 5. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 4 of Article 49 as follows:

(P.A. 92-8, Art. 49, Sec. 4)

Sec. 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

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, including prior year costs ..... $136,700,000 ~~$106,700,000~~

ENVIRONMENTAL PROTECTION AGENCY

Section 6. "AN ACT making appropriations", Public Act 92-8, approved June 11, 2001, is amended by adding new Section 47a to Article 67 as follows:

(P.A. 92-8, Art. 67, new Sec. 47a)

0270-53260-1900-0205 Sec. 47a. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for all costs associated with providing assistance to public water supplies for wellhead protection, capacity development and technical assistance.

EMERGENCY MANAGEMENT AGENCY

Section 7. "AN ACT making appropriations", Public Act 92-8, approved June 11, 2001, is amended by changing Sections 3 and 6a of Article 75 as follows:

(P.A. 92-8, Art. 75, Sec. 3)

Sec. 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

FEDERALLY-ASSISTED PROGRAMS

Payable from Federal Civil Preparedness Administrative Fund:

0497-58810-1900-0100 For Terrorism Preparedness and Training ..... $7,800,000 ~~$2,000,000~~

(P.A. 92-8, Art. 75, Sec. 6a)

0497-58810-1900-0121 Sec. 6a. The sum of $1,810,000 ~~$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.

TEACHERS' RETIREMENT

Section 8. "AN ACT making appropriations", Public Act 92-8, approved June 11, 2001, is mended by changing Section 10 of Article 3 as follows:

(P.A. 92-8, Art. 3, Sec. 10)

0001- 59301- 1993- 0000 Sec. 10. The amount of $51,042,000 ~~$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.

AGRICULTURE

Section 9. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Section 21 to Article 32 as follows:

(P.A. 92-8, Art. 32, new Sec. 21)

0001- 40644- 1900- 0005 Sec. 21. The sum of $340,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a biosecurity laboratory, carcass disposal, tanks, and other costs associated with homeland security.

COMMERCE AND COMMUNITY AFFAIRS

Section 10. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Section 301 to Article 35 as follows:

(P.A. 92-8, Art. 35, new Sec. 301)

0763- 42025- 4400- 0605 Sec. 301. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for grants pursuant to Section 605-710 of the Department of Commerce and Community Affairs Law of the Civil Administrative Code of Illinois.

PUBLIC HEALTH

Section 11. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Sections 14, 15, 16 and 17 to Article 48 as follows:

(P.A. 92-8, Art. 48, new Sec. 14)

0001- 48258- 1900- 0105 Sec. 14. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for development of a consolidated laboratory information system.

(P.A. 92-8, Art. 48, new Sec. 15)

0001- 48250- 1900- 0405 Sec. 15. The amount of $2,850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expanded laboratory capacity and enhanced statewide communication capabilities associated with homeland security.

(P.A. 92-8, Art. 48, new Sec. 16)

0001- 48250- 1900- 0505 Sec. 16. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for costs associated with creating a Pharmaceutical Cache related to homeland security purposes.

(P.A. 92-8, Art. 48, new Sec. 17)

0001- 48240- 1900- 0305 Sec. 17. The amount of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the Illinois Mobile Emergency Response Team for costs associated with homeland security.

EMERGENCY MANAGEMENT AGENCY

Section 12. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Sections 8 and 9 to Article 75 as follows:

(P.A. 92-8, Art. 75, new Sec. 8)

0001-58810-1900-0205 Sec. 8. The amount of $370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for additional equipment for the State Interagency Response Team for costs associated with homeland security.

(P.A. 92-8, Art. 75, new Sec. 9)

0001-58810-4479-0005 Sec. 9. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for providing services and for costs associated with Homeland Security and for grants to the Department of State Police, the Department of Military Affairs, the Office of the State Fire Marshal and other state agencies for such purposes.

STATE FIRE MARSHAL

Section 13. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Sections 13 and 14 to Article 89 as follows:

(P.A. 92-8, Art. 89, new Sec. 13)

0001-59201-1900-0105 Sec. 13. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for radios, computers, generators, and other costs associated with homeland security.

(P.A. 92-8, Art. 89, new Sec. 14)

0001-59201-1900-0205 Sec. 14. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for Fire Service Institute training costs associated with homeland security.

STATE BOARD OF EDUCATION

Section 14. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 35 of Article 1 as follows:

(P.A. 92-8, Art. 1, 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:

0001-58618-4900-2000 For all costs associated with providing the loan of textbooks to students under Section 18-17 of the School Code ..... $30,192,100 ~~$21,641,900~~

Section 99. Effective date. This Act takes effect immediately upon becoming law

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(Senate Bill No. 2393, Approved, June 10, 2002)
(Public Act 92-0538)

ARTICLE 100

DEPARTMENT ON AGING

Section 1. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 6 of Article 31 as follows:

(P.A. 92-8, Art. 31, Sec. 6)

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 40201- 4400- 0000 For the purchase of Illinois Community Care Program homemaker and Senior Companion Services ..... $175,574,800 ~~168,274,800~~

CENTRAL MANAGEMENT SERVICES

Section 2. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 4 of Article 33 as follows:

(P.A. 92-8, Art. 33, 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 ROAD FUND

0011- 41620- 1180- 0000 For Group Insurance ..... $85,870,800 ~~79,551,400~~

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 ..... $1,176,087,800 ~~1,117,318,800~~

COMMERCE AND COMMUNITY AFFAIRS

Section 3. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Sections 78a, 249a, 264a, 270a, 305, 310, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355 and 359, and repealing Sections 72, 73, 74, 81, 82, 127,132, 143, 157, 158, 164, 199, 201, 202, 204, and 298, and changing Sections 25, 50, 58, 76, 216, 252, 253, 261, 262,269, 288, 289 and 299 of Article 35 as follows:

(P.A. 92-8, Art. 35, Sec. 25)

0001- 42025- 4900- 0099 Sec. 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 grants to local governments and not-for-profit entities ~~a study of the Convention and Sports Arena in Joliet~~.

(P.A. 92-8, Art. 35, Sec. 50)

0001- 42045- 4470- 0099 Sec. 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 the purchase and installation of street signs and sidewalk replacement ~~expenses related to economic development programs~~.

(P.A. 92-8, Art. 35, Sec. 58)

0141- 42075- 4400- 0121 Sec. 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 1255 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 for construction of a new municipal library ~~to rehabilitate and reconstruct Freeport Municipal Library~~.

(P.A. 92-8, Art. 35, Sec. 76)

Sec. 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- 0799 Family Outreach and Education Center ~~Humboldt Park Youth Development Program~~ for General Operations and Educational Programs $20,000

1188 Old Wicker Park Community Committee ~~Council~~ for General Operations and Community Services $15,000

1299 West Town Leadership United for ~~Association House of Chicago for Direct Support for Programs at~~ Humboldt Elementary School and Related Community Programs at the School $15,000

(P.A. 92-8, Art. 35, new Sec. 78a)

0001- 42075- 4400- 0805 Sec. 78a. The sum of $68,000, 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 various improvements for local governments and educational facilities.

(P.A. 92-8, Art. 35, Sec. 216)

0611- 42091- 4900- 0020 Sec. 216. The sum of $12,844,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $151,000 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.

(P.A. 92-8, Art. 35, new Sec. 249a)

0611- 42091- 4400- 0005 Sec. 249a. The sum of $151,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for infrastructure improvements including, but not limited to salaries, miscellaneous operational expenses, program expenses, and material and printing costs, and planning, construction, reconstruction, renovation, utilities and equipment.

(P.A. 92-8, Art. 35, Sec. 252)

0141- 42091- 4900- 0120 Sec. 252. The sum of $9,776,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $807,000 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.

(P.A. 92-8, Art. 35, Sec. 253)

0611- 42091- 4900- 0820 Sec. 253. The sum of $7,288,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $60,000 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.

(P.A. 92-8, Art. 35, Sec. 261)

0611- 42091- 4900- 0021 Sec. 261. The amount of $56,377,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, less the amount of $1,309,190 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.

(P.A. 92-8, Art. 35, Sec. 262)

0141-42091-4400-0021 Sec. 262. The amount of $29,902,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2001, less the amount of $1,360,000 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.

(P.A. 92-8, Art. 35, new Sec. 264a)

0141-42091-4400-0105 Sec. 264a. The amount of $253,471, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements and capital projects, including equipment and vehicles.

(P.A. 92-8, Art. 35, Sec. 269)

0611-42091-4400-0421 Sec. 269. The amount of $17,356,000, 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 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 governmental units ~~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. 92-8, Art. 35, new Sec. 270a)

0611-42091-4400-0105 Sec. 270a. The amount of $2,572,000, 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. 92-8, Art. 35, Sec. 288)

0001-42025-4480-0000 Sec. 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 Sports ~~Physical Fitness~~ Foundation for costs associated with Southwestern Senior Olympics ~~the State Games of America~~.

(P.A. 92-8, Art. 35, Sec. 289)

0001-42025-4480-0100 Sec. 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 Sports ~~Physical Fitness~~ Foundation for the Prairie State Games.

(P.A. 92-8, Art. 35, Sec. 299)

0141-42091-4400-0000 Sec. 299. The sum of $1,000,000 ~~$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.

(P.A. 92-8, Art. 35, new Sec. 305)

0001-42075-4400-0905 Sec. 305. The sum of $52,000, 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 Macon County Chapter of the American Red Cross for all costs associated with upgrading the First Aid trailer to a motorized vehicle and for the purchase of equipment.

(P.A. 92-8, Art. 35, new Sec. 310)

0001- 42075- 4400- 1005 Sec. 310. The sum of $9,880, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the South Macon Township for all costs associated with the purchase of the Right of Way for Ridlen Road.

(P.A. 92-8, Art. 35, new Sec. 315)

0001- 42075- 4400- 1105 Sec. 315. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Decatur Park District for costs associated with the acquisition of a mobile stage.

(P.A. 92-8, Art. 35, new Sec. 317)

0141- 42091- 4400- 0205 Sec. 317. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Grayville CUSD #1 for building an addition on the high school.

(P.A. 92-8, Art. 35, new Sec. 318)

0141- 42091- 4400- 0305 Sec. 318. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Niles for all costs associated with the resurfacing of Jonquil Terrace from Harlem to Milwaukee Avenue.

(P.A. 92-8, Art. 35, new Sec. 319)

0141- 42091- 4400- 0405 Sec. 319. The amount of $205,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Niles for watermain improvements.

(P.A. 92-8, Art. 35, new Sec. 320)

0141- 42091- 4400- 0505 Sec. 320. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Staunton High School for the repair and/or construction of a running track.

(P.A. 92-8, Art. 35, new Sec. 321)

0141- 42091- 4400- 0605 Sec. 321. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Gillespie High School for the repair and/or construction of a running track.

(P.A. 92-8, Art. 35, new Sec. 322)

0141- 42091- 4400- 0705 Sec. 322. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Girard High School for the repair and/or construction of a running track.

(P.A. 92-8, Art. 35, new Sec. 323)

0141- 42091- 4400- 0805 Sec. 323. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Virden High School for the repair and/or construction of a running track.

(P.A. 92-8, Art. 35, new Sec. 324)

0141- 42091- 4400- 0905 Sec. 324. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Morrisonville-Palmer Fire Protection District for the repair and/or construction of a fire house.

(P.A. 92-8, Art. 35, new Sec. 325)

0141- 42091- 4400- 1005 Sec. 325. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sawyerville for the repair of water lines.

(P.A. 92-8, Art. 35, new Sec. 326)

0141- 42091- 4400- 1105 Sec. 326. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Pana Fire Department to purchase a fire truck and equipment.

(P.A. 92-8, Art. 35, new Sec. 327)

0141- 42091- 4400- 1205 Sec. 327. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Hillsboro to upgrade a sports complex.

(P.A. 92-8, Art. 35, new Sec. 328)

0141- 42091- 4400- 1305 Sec. 328. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Livingston for the construction, repair, or renovation of a public recreational facility.

(P.A. 92-8, Art. 35, new Sec. 329)

0141- 42091- 4400- 1405 Sec. 329. The amount of $67,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Litchfield Park District for park improvements.

(P.A. 92-8, Art. 35, new Sec. 330)

0141- 42091- 4400- 1505 Sec. 330. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Morrisonville for sidewalk upgrades.

(P.A. 92-8, Art. 35, new Sec. 331)

0141- 42091- 4400- 1605 Sec. 331. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Taylorville for the construction, repair, or renovation of an emergency services building.

(P.A. 92-8, Art. 35, new Sec. 332)

0141- 42091- 4400- 1705 Sec. 332. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Harvel for the repair of various buildings.

(P.A. 92-8, Art. 35, new Sec. 333)

0141- 42091- 4400- 1805 Sec. 333. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Montgomery County for courthouse improvements.

(P.A. 92-8, Art. 35, new Sec. 334)

0141- 42091- 4400- 1905 Sec. 334. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Calumet Park Library for roof construction and repairs.

(P.A. 92-8, Art. 35, new Sec. 335)

0141- 42091- 4400- 2005 Sec. 335. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Dolton School District 148 to replace the furnace and air conditioner at Franklin Elementary School.

(P.A. 92-8, Art. 35, new Sec. 336)

0141- 42091- 4400- 2105 Sec. 336. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Advocate Illinois Masonic Medical Center for the purchase of a negative pressure exhaust system.

(P.A. 92-8, Art. 35, new Sec. 337)

0611- 42091- 4400- 0205 Sec. 337. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Thornton Township for the purchase of a senior van.

(P.A. 92-8, Art. 35, new Sec. 338)

0611- 42091- 4400- 0305 Sec. 338. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Springfield Convention and Visitors Center.

(P.A. 92-8, Art. 35, new Sec. 339)

0611- 42091- 4400- 0405 Sec. 339. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to St. Bede the Venerable School for the purpose of constructing a playground facility.

(P.A. 92-8, Art. 35, new Sec. 340)

0611- 42091- 4400- 0505 Sec. 340. The amount of $175,000, 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 purpose of a grant to PAC-CY for all costs associated with operating expenses and/or program expenses.

(P.A. 92-8, Art. 35, new Sec. 341)

0611- 42091- 4400- 0605 Sec. 341. The amount of $1,755,000, 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 purpose of a grant to Holy Cross Hospital for general operating expenses.

(P.A. 92-8, Art. 35, new Sec. 342)

0611- 42091- 4400- 0705 Sec. 342. The amount of $158,850, 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 purpose of a grant to Calumet City Fire Department for the purchase of a new ambulance.

(P.A. 92-8, Art. 35, new Sec. 343)

0611- 42091- 4400- 0805 Sec. 343. The amount of $125,000, 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 purpose of a grant to Mt. Olive Fire Protection District for the purchase of equipment.

(P.A. 92-8, Art. 35, new Sec. 344)

0611- 42091- 4400- 0905 Sec. 344. The amount of $38,000, 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 purpose of a grant to Calumet City Public Library for the purchase of computer workstations.

(P.A. 92-8, Art. 35, new Sec. 345)

0611- 42091- 4400- 1005 Sec. 345. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Sertoma Center to assist in the purchase of Community Integrated Living Arrangements.

(P.A. 92-8, Art. 35, new Sec. 346)

0611- 42091- 4400- 1105 Sec. 346. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Wit and Wisdom Senior Center for repair of the roof and air conditioning system.

(P.A. 92-8, Art. 35, new Sec. 347)

0611- 42091- 4400- 1205 Sec. 347. The amount of $6,000, 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 purpose of a grant to Immaculate Heart of Mercy School for the purchase of new computers.

(P.A. 92-8, Art. 35, new Sec. 348)

0611- 42091- 4400- 1305 Sec. 348. The amount of $7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Mulberry Grove for purchase of property and plants, demolition and cleanup of buildings, and replacement of a concrete drive on Main Street.

(P.A. 92-8, Art. 35, new Sec. 349)

0611- 42091- 4400- 1405 Sec. 349. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Park Lawn for capital expenditures associated with information technology.

(P.A. 92-8, Art. 35, new Sec. 350)

0611- 42091- 4400- 1505 Sec. 350. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sun River Terrace for the purchase of a public works vehicle.

(P.A. 92-8, Art. 35, new Sec. 351)

0611- 42091- 4400- 1605 Sec. 351. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to Papineau Township Fire Protection District for the purchase of fire equipment.

(P.A. 92-8, Art. 35, new Sec. 352)

0611- 42091- 4400- 1705 Sec. 352. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Martinton for the purchase of playground equipment.

(P.A. 92-8, Art. 35, new Sec. 353)

0611- 42091- 4400- 1805 Sec. 353. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Manteno for the purchase of a senior citizen van.

(P.A. 92-8, Art. 35, new Sec. 354)

0611- 42091- 4400- 1905 Sec. 354. The amount of $270,000, 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 Village of Skokie for the purchase of an emergency vehicle and a hazardous national rescue vehicle.

(P.A. 92-8, Art. 35, new Sec. 355)

0611- 42091- 4400- 2005 Sec. 355. The amount of $197,337, 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 Village of Skokie for all costs associated with the purchase of equipment, software, vehicles, computers, defribrillators and program expenses.

(P.A. 92-8, Art. 35, new Sec. 359)

0611- 42091- 4400- 2105 Sec. 359. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Leadership Council of Southwestern Illinois for activities associated with the retention of Scott Air Force Base.

~~0971- 42091- 4400- 0121~~
~~0971- 42281- 4473- 0320~~ Section 12. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 13, 50 and 51 in Division FY02, Sections 37, 42, 47 and 52 in Division FY01, and Sections 2-45, 2-53, 3-2 and 4-1 in Division FY00, and adding new Sections 55, 56, 57, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132 and 133 in Division FY02, and repealing Section 35 in Division FY01 and Section 2-94 in Division FY00 of Article 57 as follows:

(P.A. 92-8, Art. 57, Div. FY02, Sec. 13)

0971- 42091- 4900- 0000 Sec. 13. The sum of $101,970,869 ~~$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 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.

(P.A. 92-8, Art. 57, Div. FY02, Sec. 51)

0971- 42091- 4400- 2300 Sec. 51. The amount of $56,000,000 ~~$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 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.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 55)

0971- 42075- 4400- 3005 Sec. 55. The sum of $814,444, 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 WTTW-TV in Chicago for digitalization infrastructure.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 56)

0971- 42075- 4400- 3105 Sec. 56. The sum of $814,444, 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 WTVP-TV in Peoria for digitalization infrastructure.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 57)

0971- 42075- 4400- 3205 Sec. 57. The sum of $814,444, 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 WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-Springfield for digitalization infrastructure.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 60)

0971- 42091- 4400- 2705 Sec. 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Quincy for the renovation of a performing arts center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 61)

0971- 42091- 4400- 2805 Sec. 61. The sum of $295,960, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Orland Park for miscellaneous bondable capital improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 62)

0971- 42091- 4400- 2905 Sec. 62. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Park District for various capital improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 63)

0971- 42091- 4400- 3005 Sec. 63. 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 the purpose of a grant to Justice Park District for the purpose of land acquisition and construction of a multi-purpose facility.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 64)

0971- 42091- 4400- 3105 Sec. 64. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Progress Center for Independent Living for all costs associated with the construction of a center for independent living in Lansing.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 65)

0971- 42091- 4400- 3205 Sec. 65. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Misercordia Home for all costs associated with the construction of a new skilled nursing pediatric facility.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 66)

0971- 42091- 4400- 3305 Sec. 66. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Dixmoor for all costs associated with building repairs for the city hall and public works buildings.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 67)

0971- 42091- 4400- 3405 Sec. 67. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond to the Department of Commerce and Community Affairs for the purpose of a grant to El Hogar del Nino for capital improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 68)

0971- 42091- 4400- 3505 Sec. 68. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Highland Park for the expansion of the Northern Illinois Police Crime Laboratory.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 69)

0971- 42091- 4400- 3605 Sec. 69. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Lake County Health Department for construction of a new clinic.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 70)

0971- 42091- 4400- 3705 Sec. 70. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Lake Forest for all costs associated with the purchase and installation of an elevator at the new senior center located in Dickinson Hall.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 71)

0971- 42091- 4400- 3805 Sec. 71. 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 the purpose of a grant to Episcopal Charities and Community Services for various capital expenditures.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 72)

0971- 42091- 4400- 3905 Sec. 72. The amount of $1,750,000, 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 the purpose of a grant to the Summit Park District for various capital expenditures.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 73)

0971- 42091- 4400- 4005 Sec. 73. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of University Park for road improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 74)

0971- 42091- 4400- 4105 Sec. 74. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Pembroke Township for community center improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 75)

0971- 42091- 4400- 4205 Sec. 75. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Momence for expenditures associated with a community center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 76)

0971- 42091- 4400- 4305 Sec. 76. The amount of $3,878,000, 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 the purpose of a grant to the City of Rockford for repairs and improvements of the Metro Center to enhance it as a major downtown venue.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 77)

0971- 42091- 4400- 4405 Sec. 77. The amount of $3,000,000, 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 the purpose of a grant to the City of Rockford for extension of city water main connections on the city's west and northwest boundary.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 78)

0971- 42091- 4400- 4505 Sec. 78. 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 the purpose of a grant to the City of Rockford for the addition of two levels to the Pioneer parking deck.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 79)

0971- 42091- 4400- 4605 Sec. 79. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Rockford for the purchase of approximately 25 acres of undeveloped land for the city to improve and market for major industrial development along the Illinois 251 corridor and immediately adjacent to the Greater Rockford Airport.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 80)

0971- 42091- 4400- 4705 Sec. 80. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Rockford for reconstruction of neighborhood streets in blighted areas where the city is constructing new single-family homes through its West Side Alive Program.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 81)

0971- 42091- 4400- 4805 Sec. 81. 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 the purpose of a grant to the City of Rockford to purchase and demolish the Brown Building parking deck.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 82)

0971- 42091- 4400- 4905 Sec. 82. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Rockford to construct an 11th Street fire station.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 83)

0971- 42091- 4400- 5005 Sec. 83. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Rockford to erect a 150 foot radio communication tower to expand public safety communication throughout the city.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 84)

0971- 42091- 4400- 5105 Sec. 84. The sum of $19,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to 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.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 85)

0971- 42091- 4400- 5205 Sec. 85. The sum of $330,000, 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 the Jewish Council Youth Services Family Center for all costs associated with various repairs, renovations, improvements to the interior and exterior of the building, as well as furniture purchase.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 86)

0971- 42091- 4400- 5305 Sec. 86. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Counseling Center of Lakeview for a HVAC System.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 87)

0971- 42091- 4400- 5405 Sec. 87. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Federation of Metropolitan Chicago to renovate the third floor of the Ezra Multi-Purpose Center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 88)

0971- 42091- 4400- 5505 Sec. 88. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Weissbourd-Holmes Family Focus Center for the purchase-installation of an elevator and other building improvements to make the facility ADA compliant.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 89)

0971- 42091- 4400- 5605 Sec. 89. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for traffic signal modernization in the Ridge Avenue Historic District.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 90)

0971- 42091- 4400- 5705 Sec. 90. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the North Shore Senior Center for construction and renovation costs at the House of Welcome Alzheimer facility.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 91)

0971- 42091 - 4400- 5805 Sec. 91. 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 Commerce and Community Affairs for METRA for redevelopment of the Jefferson Park Terminal.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 92)

0971- 42091 - 4400- 5905 Sec. 92. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Morton Grove for costs associated with engineering costs for the Dempster Street Improvement Project.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 93)

0971- 42091 - 4400- 6005 Sec. 93. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Skokie for a street resurfacing project.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 94)

0971- 42091 - 4400- 6105 Sec. 94. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Skokie for a sidewalk replacement program.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 95)

0971- 42091 - 4400- 6205 Sec. 95. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Township of Niles for construction costs associated with various renovations.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 96)

0971- 42091 - 4400- 6305 Sec. 96. The sum 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 the Village of Lincolnwood for a flood control program.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 97)

0971- 42091 - 4400- 6405 Sec. 97. The sum of $1,795,500, 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 the Jewish Federation of Metropolitan Chicago for capital projects at various facilities.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 98)

0971- 42091 - 4400- 6505 Sec. 98. The sum of $77,000, 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 the Indo-American Center for computer lab construction.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 99)

0971- 42091 - 4400- 6605 Sec. 99. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Niles Township Sheltered Workshop for costs associated with constructing a kitchen.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 100)

0971- 42091 - 4400- 6705 Sec. 100. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Jewish Council for Youth Services for construction projects at Camp Red Leaf.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 101)

0971- 42091 - 4400- 6805 Sec. 101. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Agudath Israel of America for the construction of a youth center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 102)

0971- 42091- 4400- 6905 Sec. 102. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Chicago House for the restoration of residences.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 103)

0971- 42091- 4400- 7005 Sec. 103. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Markham for all costs associated with the repair and renovation of the Old McClury School Building.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 104)

0971- 42091- 4400- 7105 Sec. 104. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Palliative Care Center and Hospice of the North Shore for the construction of a new Clinical and Administrative Facility.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 105)

0971- 42091- 4400- 7205 Sec. 105. The sum of $1,225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the City of Rockford for the purchase of land.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 106)

0971- 42091- 4400- 7305 Sec. 106. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the City of Rockford for the purchase of software for the establishment of a 3-1-1 system.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 107)

0971- 42091- 4400- 7405 Sec. 107. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Chicago Public Schools for a grant to Mozart Elementary School for construction of a connector.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 108)

0971- 42091- 4400- 7505 Sec. 108. The sum of $650,000, 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 the Village of Calumet Park for the construction or repair of an elevated water tank.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 109)

0971- 42091- 4400- 7605 Sec. 109. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Ford Heights for the construction of a multi-purpose center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 110)

0971- 42091- 4400- 7708 Sec. 110. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Lake County Health Department for the construction of a clinic in Highwood/Highland Park.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 111)

0971- 42091- 4400- 7805 Sec. 111. The sum of $1,800,000, 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 the Regional Emergency Dispatch Center to retire debt for the capital costs of the building.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 112)

0971- 42091 - 4400- 7905 Sec. 112. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Puerto Rican Parade Committee for building rehabilitation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 113)

0971- 42091 - 4400- 8005 Sec. 113. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Esperanza School for building construction.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 114)

0971- 42091 - 4400- 8105 Sec. 114. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for Erie House for building rehabilitation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 115)

0971- 42091 - 4400- 8205 Sec. 115. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Segundo Ruiz Belvis Cultural Center for building rehabilitation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 116)

0971- 42091 - 4400- 8305 Sec. 116. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Noble Street Charter School for building rehabilitation/construction.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 117)

0971- 42091 - 4400- 8405 Sec. 117. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Unward House for building rehabilitation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 118)

0971- 42091 - 4400- 8505 Sec. 118. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Puerto Rican Chamber of Commerce for building purchase and/or rehabilitation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 119)

0971- 42091 - 4400- 8605 Sec. 119. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Tinley Park for sewer projects.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 120)

0971- 42091 - 4400- 8705 Sec. 120. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Village of Orland park for sewer projects.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 121)

0971- 42091 - 4400- 8805 Sec. 121. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the South Suburban Special Recreation Association for the construction of an administration and training building.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 122)

0971-42091- 4400- 8905 Sec. 122. The sum 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 the Roseland Community Hospital for emergency room construction.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 123)

0971- 42091 - 4400- 9005 Sec. 123. 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 Commerce and Community Affairs for a grant to the Village of Hartford for the construction of the Lewis and Clark Tower.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 125)

0971- 42091- 4400- 9105 Sec. 125. The sum of $925,000, 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 Open Hand of Chicago, Inc. to purchase a building.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 126)

0971- 42091- 4400- 9205 Sec. 126. The sum 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 to the City of East St. Louis for the repair of the Mary Brown Community Center.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 127)

0971- 42091- 4400- 9305 Sec. 127. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Broadview to replace an alley.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 128)

0971- 42091- 4400- 9405 Sec. 128. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bellwood to repave an alley.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 129)

0971- 42091- 4400- 9505 Sec. 129. The sum of $88,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Forest Park for parking lot construction.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 130)

0971- 42091- 4400- 9605 Sec. 130. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Oak Park for village hall renovation.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 131)

0971- 42091- 4400- 9705 Sec. 131. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Maywood for infrastructure improvements.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 132)

0971- 42091- 4400- 9805 Sec. 132. The sum of $33,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hillside for water tower refurbishing.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 133)

0971- 42091- 4400- 9905 Sec. 133. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of River Forest for streetscape projects.

(P.A. 92-8, Art. 57, Div. FY01, Sec. 37)

0971- 42091- 4400- 0321 Sec. 37. The amount of $20,950,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $17,030,000 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.

(P.A. 92-8, Art. 57, Div. FY01, Sec. 47)

0971- 42091- 4400- 0521 Sec. 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 governmental units ~~units of local government~~, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements, including, but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

(P.A. 92-8, Art. 57, Div. FY01, Sec. 52)

0971- 42091- 4400- 1021 Sec. 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 LLC ~~Cooperative~~ for bondable equipment and other costs related to the establishment and operation of ~~all expenses associated with the construction of~~ an Ethanol plant.

(P.A. 92-8, Art. 57, Div. FY00, Sec. 2-45)

0971- 42001- 4400- 2920 Sec. 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 and/or improvements to their industrial park.

(P.A. 92-8, Art. 57, Div. FY00, Sec. 2-53)

0971- 42001- 4400- 3720 Sec. 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, less the amount of $275,000 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.

(P.A. 92-8, Art. 57, Div. FY00, Sec. 3-2)

0971- 42001- 4900- 0420 Sec. 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 governmental units ~~units of local government~~, educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements, including, but not limited to planning, construction, reconstruction, renovation, utilities and equipment.

(P.A. 92-8, Art. 57, Div. FY00, Sec. 4-1)

0971- 42001- 4900- 0520 Sec. 4-1. The sum of $71,275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $43,241,500 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.

DEPARTMENT OF HUMAN SERVICES

Section 4."AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 12 of Article 40.

(P.A. 92-8, Art. 40, 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 ..... $12,093,300 ~~11,827,400~~

For Medicaid Services for Persons with Mental Illness/and KidCare Clients:

0718- 44422- 4400- 4205 Payable from Community Mental Health Medicaid Trust Fund $16,000,000

For Community Service Grant Programs for Children and Adolescents with Mental Illness:

0876- 44422- 4400- 4700 Payable from Community Mental Health Services Block Grant Fund ..... $4,125,000 $~~4,036,400~~

DEPARTMENT OF NATURAL RESOURCES

~~0001- 42211- 4473- 0120~~ Section 5."AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by repealing Section 200 and adding new Sections 213b, 213c and 213d, and changing Sections 20, 71 and 207 of Article 44 as follows:

(P.A. 92-8, Art. 44, Sec. 20)

0141- 42211- 6900- 0000 Sec. 20. The sum of $79,750,000 ~~$80,000,000~~,new appropriation, is appropriated, and the sum of $61,831,900, 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.

(P.A. 92-8, Art. 44, Sec. 71)

0141- 42211- 4473- 0799 Sec. 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, less the amount of $21,800 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.

(P.A. 92-8, Art. 44, Sec. 207)

0611- 42211- 4400- 0021 Sec. 207. The sum of $7,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2001, less the amount of $2,572,000 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 governmental units ~~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. 92-8, Art. 44, new Sec. 213b)

0001- 42211- 4400- 0005 Sec. 213b. The sum of $205,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to governmental units and not-for-profit and educational entities for various capital improvements related to storm damage in various communities.

(P.A. 92-8, Art. 44, new Sec. 213c)

0141- 42211- 4470- 0005 Sec 213c. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of a grant to the Village of Cahokia for the Lewis and Clark Visitors Center.

(P.A. 92-8, Art. 44, new Sec. 213d)

0141- 42211- 4480- 0005 Sec 213d. The sum of $21,800, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lakeview Citizens Council for improvements at Gil Park.

(P.A. 92-8, Art. 57, Div. FY02, new Sec. 124)

~~0971- 42091- 4400- 0121~~
~~0971- 42281- 4473- 0320~~

Section 12. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 13, 50 and 51 in Division FY02, Sections 37, 42, 47 and 52 in Division FY01, and Sections 2-45, 2-53, 3-2 and 4-1 in Division FY00, and adding new Sections 55, 56, 57, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132 and 133 in Division FY02, and repealing Section 35 in Division FY01 and Section 2-94 in Division FY00 of Article 57 as follows:

0971- 42281- 7700- 0005

Sec. 124. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of carrying out Phase 7 of the Willow-Higgins Creek improvement.

DEPARTMENT OF TRANSPORTATION

Section 6. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Sections 44, 45, 46, 47, 48, and 49, and changing Section 40 of Article 52 as follows:

(P.A. 92-8, Art. 52, Sec. 40)

0011- 49442- 7900- 0200

Sec. 40. The sum of $5,630,000 ~~$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.

(P.A. 92-8, Art. 52, new Sec. 44)

0011- 49442- 4400- 2105

Sec. 44. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the City of Rockford for all costs associated with the construction of a road around the Rockford airport.

(P.A. 92-8, Art. 52, new Sec. 45)

0011- 49442- 4400- 2205

Sec. 45. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for installation of a traffic light at 103rd and Corliss Street.

(P.A. 92-8, Art. 52, new Sec. 46)

0011- 49442- 4400- 2305

Sec. 46. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for installation of a traffic light at 127th and Stewart Street.

(P.A. 92-8, Art. 52, new Sec. 47)

0011- 49442- 4400- 2405

Sec. 47. The amount of $1,320,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for street resurfacing, sidewalks, curbs, and gutters on Michigan Avenue from 103rd Street to 127th Street.

(P.A. 92-8, Art. 52, new Sec. 48)

0011-49442-4400-2505 Sec. 48. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for street resurfacing, sidewalks, curbs, and gutters on King Drive from 100th Street to 115th Street.

(P.A. 92-8, Art. 52, new Sec. 49)

0011-49442-4400-2605 Sec. 49. The amount of $1,350,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purpose of a grant to the Chicago Department of Transportation for street resurfacing, sidewalks, curbs, and gutters on 111th Street from Bishop Ford Expressway to State Street.

~~0001-49442-7700-0999~~ Section 7."AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 56 and repealing Section 15 of Article 52a as follows:

(P.A. 92-8, Art. 52a, Sec. 56)

0001-49442-7700-0620 Sec. 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 less the amount of $253,471, 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:

For a pedestrian overpass and other transportation related activities in the Village of Buffalo Grove less the amount of $253,471	632,000
For improvements to St. Clair Avenue and drainage improvements in Granite City	450,000
For improvements to streets, sewers and sidewalks in Washington Park	450,000
For traffic signal intersection improvements at Manhattan Road, Route 52 and Foxford Drive in the Village of Manhattan	150,000
For improvements to Matherville Road in Mercer County	150,000

DEPARTMENT OF VETERANS' AFFAIRS

Section 8. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 1B and 3 of Article 53 as follows:

(P.A. 92-8, Art. 53, Sec. 1B)

0001-49701-1910-0100 Sec. 1B. The sum of $3,254,800 ~~$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.

(P.A. 92-8, Art. 53, Sec. 3)

Sec. 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:

0001-49718-1200-0000	For Contractual Services	$1,278,200	~~$1,111,500~~

CAPITAL DEVELOPMENT BOARD

(P.A. 92-8, Art. 56, Sec. 13)

Sec. 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:

CAPITOL COMPLEX - SPRINGFIELD

0141-51135-6600-0005 For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated $11,582,631

(P.A. 920-8. Art. 56, Sec. 16)

Sec. 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:

CITY COLLEGES OF CHICAGO

0141-51184-4900-0200 For various bondable capital improvements ~~for infrastructure and technology associated with the Student Administration System~~ $9,000,000

(P.A. 92-8, Art. 56, Sec. 17)

Sec. 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund ~~Tobacco Settlement Recovery Fund~~ to the Capital Development Board for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY

0141-51164-6600-0505 For planning, construction and equipment for a cancer center..... $ 14,500,000
~~0733-51165-6600-0500~~

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0141-51164-6600-0605 For planning, construction and equipment for an advanced
~~0733-51165-6600-0600~~ technical worker training facility 1,100,000

UNIVERSITY OF ILLINOIS - CHICAGO

0141-51176-6600-4505 For planning, construction and equipment for a chemical
~~0733-51176-6600-0500~~ sciences building 6,400,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0141-51176-6600 4705 For planning, construction and equipment for a biotechnology
~~0733-51176-6600-0700~~ genomic facility 67,500,000
0141-51176-6600 4805 For planning, construction and equipment for a supercomputing
~~0733-51176-6600-0800~~ application facility 27,000,000
0141-51176-6600 4905 For planning, construction and equipment for a technology transfer
~~0733-51176-6600-0900~~ incubator facility 5,000,000

Total, Section 17 ..... $121,500,000

(P.A. 92-8, Art. 56, Sec. 18)

0971-51101-4473-1005 Sec. 18. The amount of $10,000,000, or so much thereof as may be necessary, is
~~0733-51101-4473-1000~~ appropriated from the Build Illinois Bond Fund ~~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.

(P.A. 92-8, Art. 56, Sec. 23)

0971-51101-4473-0705 Sec. 23. The amount of $2,000,000, or so much thereof as may be necessary, is
~~0733-51101-4473-0700~~ appropriated from the Build Illinois Bond Fund ~~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.

0611-51101-4473-0520 Section 11."AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by repealing Section 91 and changing Sections 3, 5, 5.3, 16, 24.1 and 54 of Article 56a as follows:

(P.A. 92-8, Art. 56a, Sec. 3)

Sec. 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~~ ..... ~~$ 5,925,000~~

CAPITOL COMPLEX - SPRINGFIELD

(From Article 2, Section 3 of Public Act 91-708)

0020 ~~For upgrading electrical lighting and replacing ceilings - Stratton Office Building~~ ..... ~~5,416,239~~

(P.A. 92-8, Art. 56a, Sec. 5)

Sec. 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:

NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER

(FORMERLY BURNHAM HOSPITAL)

0141- 51122- 6600- 0597 ~~For construction of a Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois~~ ..... ~~$6,000,000~~

0141- 51158- 6600- 0095 ~~For planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign~~ ..... ~~2,103,800~~

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~~ ..... ~~3,568,000~~

(From Article 2, Section 5 of Public Act 91-708)

0141- 51122- 6600- 2399 ~~For upgrading and replacing the mechanical system, in addition to funds previously appropriated~~ ..... ~~2,090,148~~

(P.A. 92-8, Art. 56a, Sec. 5.3)

0141- 51101- 4473- 0121 Sec. 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 all costs associated with ~~development of a health center in association with~~ resort development at Carlyle Lake.

(P.A. 92-8, Art. 56a, Sec. 16)

Sec. 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:

SPRINGFIELD - CAPITOL COMPLEX

0141-51101-6600-0890 ~~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~~ .... ~~$91,892~~

STRATTON OFFICE BUILDING - SPRINGFIELD

0141-51101-6600-1098 ~~For installing fire alarm system~~ ..... ~~$149,500~~

(P.A. 92-8, Art. 56a, Sec. 24.1)

Sec. 24.1. 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 19.2 of Public Act 91-708, are reappropriated from the Capital Development Fund ~~Tobacco Settlement Recovery Fund~~ to the Capital Development Board for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

0141-51176-6600-4021 ~~0733-51176-6600-0021~~ To plan and begin construction of a medical imaging research/clinical facility $10,000,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0141-51176-6600-4121 ~~0733-51176-6600-0121~~ To plan and begin construction of a biotechnology/genomic facility 7,500,000

0141-51176-6600-4221 ~~0733-51176-6600-0221~~ To plan and begin construction of a supercomputing application facility 3,000,000

0141-51176-6600-4321 ~~0733-51176-6600-0321~~ To plan and begin construction of a technology transfer incubator facility 3,000,000

(P.A. 92-8, Art. 56a, Sec. 54)

0971-51101-4473-1021 ~~0733-51101-4473-1021~~ Sec. 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 Build Illinois Bond Fund ~~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.

Section 12. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 13, 50 and 51 in Division FY02, Sections 37, 42, 47 and 52 in Division FY01, and Sections 2-45, 2-53, 3-2 and 4-1 in Division FY00, and adding new Sections 55, 56, 57, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132 and 133 in Division FY02, and repealing Section 35 in Division FY01 and Section 2-94 in Division FY00 of Article 57 as follows:

0971-51101-4400-0421 Sec. 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 42 of Public Act 91-708, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Rantoul for all costs associated with the construction of a wastewater pretreatment plant and other infrastructure development ~~American Premium Foods, Inc., for planning and construction of a cooperative pork slaughtering and processing plant.~~

COMMERCE COMMISSION

Section 9. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 2 and 7 of Article 72 as follows:

(P.A. 92-8, Art. 72, Sec. 2)

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from 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"	$750,000	$~~250,000~~

(P.A. 92-8, Art. 72, Sec. 7)

0001- 52430- 1900- 0100 Sec. 7. The sum of $84,000 ~~$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.

HISTORIC PRESERVATION

Section 13. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Section 18 to Article 70 as follows:

0001- 54140- 6900- 0505 Sec. 18. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Historic Preservation Agency for the purchase of furnishings, operation and maintenance of the Crenshaw House.

STATE FIRE MARSHAL

~~0611- 59201- 4400- 5020~~ Section 14."AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by repealing Section 11 of Article 89.

STATE BOARD OF EDUCATION

Section 15. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Sections 25, 30, 80 and 110 of Article 1 as follows:

(P.A. 92-8, Art. 1, 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 Common School Fund:

0412- 58618- 4474- 0100	For compensation of Regional Superintendents of Schools and Assistants under Section 18-5 of the School Code ...	$7,630,000	$~~$7,575,000~~
0412- 58618- 4431- 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, including prior year claims	$245,000	$~~300,000~~

(P.A. 92-8, Art. 1, Sec. 30)

Sec. 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	$14,500,000	$~~17,300,000~~
0001- 58618- 4400- 0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code	48,858,900	~~42,500,000~~
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	233,969,900	~~230,800,000~~

0001- 58618- 4400- 0700	For reimbursement to school districts for services and materials used in programs for the use of disabled children under Section 14-13.01 of the School Code	314,611,000	~~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	108,596,400	~~113,000,000~~
1300	For reimbursement to school districts qualifying under Section 29-5 of the School Code for a portion of the cost of transporting common school pupils	227,954,100	~~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 ..	226,076,300	~~223,800,000~~

(P.A. 92-8, Art. 1, Sec. 80)

Sec. 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.....	$2,746,977,600	~~$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.....	$6,043,700	~~$5,400,000~~

(P.A. 92-8, Art. 1, Sec. 110)

0001-58618- 4474- 9600 Sec. 110. The amount of $34,662,100 ~~$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.

UNIVERSITY OF ILLINOIS

Section 10. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by adding new Section 31 and changing Sections 13, 16, 17, 18 and 23 of Article 56 as follows:

(P.A. 92-8, Art. 56, new Sec. 31)

0141- 67601- 6600- 0005 Sec. 31. The sum of $13,761,948, or so much thereof as may be necessary, is appropriated from the Capital Development Fund for the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey

Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

ILLINOIS STUDENT ASSISTANCE COMMISSION

Section 16. "AN ACT making appropriations," Public Act 92-8, approved June 11, 2001, is amended by changing Section 35 of Article 10 as follows:

(P.A. 92-8, Art. 10, Sec. 35)

Sec. 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

0001-69131-4475-1400	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	$5,800,000	~~$6,600,000~~
1300	For payment of Illinois Incentive for Access grants, as provided by law	$8,000,000	~~$7,200,000~~

ARTICLE 101

COURT OF CLAIMS

0001-52801-4400-0005 Section 1. In addition to any amounts previously appropriated for such purposes, the amount of $2,000,000, 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-0952, Kenneth Carter. Personal Injury, against the Department of Corrections	$ 10,060.00
No.93-CC-2145,Boyd Brothers,Inc. Contract, against the Department of Natural Resources	1,942,529.33
No. 96-CC-0283, Lauren Ederle, a Minor, By her mother and next friend, Janet Ederle. Personal Injury, against the Department of Public Health	25,000.00
No. 97-CC-1095, Kay J. Jevitz. Personal Injury, against Illinois State University	55,000.00
No. 97-CC-2277, Michael Risty. Personal Injury, against University of Illinois at Chicago	65,000.00
No. 98-CC-0036, Johnnie Lassiter. Debt, against the Department Children and Family Services	61,622.25
No. 98-CC-4601, Illinois Primary Health Care Association. Debt, against the Department of Public Health	24,040.12
No. 98-CC-5179, Lake Environmental, INC. Legal Expenses, against the Department of Public Health	12,767.19
No.98-CC-5231,DavidBurrill,as Independent Administrator of the Estate of Duane P. Burrill. Personal Injury, against the Department of Human Services	90,000.00
No.00-CC-0131,SalvationArmy Family Services. Debt, against the Department of Children and Family Services	90,705.36
No. 00-CC-3669, Yvonne Cockrell. Personal Injury, against Chicago State University	35,000.00
No. 00-CC-4626, Department of Public Health. Debt, against the Department of Human Services	151,094.39
No. 01-CC-4050,MentalHealthCenters Central Illinois. Debt against DMHDD	123,756.18
No. 01-CC-4374, Pioneer Center of McHenry County. Debt, against the Department of Human Services	189,846.03
No.01-CC-4535, Community Mental Health Council. Debt, against the Department of Human Services	122,380.80
No. 01-CC-4660, The Hope School, INC. Debt, against the Department of Human Services	213,732.33
No. 02-CC-0150,VictorPerez.Illegal Incarceration, against the Department of Corrections	127,786.76
0001-52801-4400-0205 Total Fund 0001	$3,340,320.74

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:

0007-52801-1993-0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$250.00

Section 4. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No.94-CC-0077, Michael Kling. Personal Injury, against the Department of Transportation.	$ 48,000.00
	No. 97-CC-2602, Consolidated Freightways Corp. of Delaware. Property Damage, against the Department of Transportation	175,780.77
	No. 00-CC-0989, Susan M. Pugh. Personal Injury, against the Department of Transportation.	70,000.00
	No.00-CC-1401,Westport Insurance Corporation. Property Damage, against the Department of Transportation	29,758.30
0011- 52801- 4400- 0005	Total Fund 0011	$323,539.07

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:

0013- 52801- 4400- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$41,733.00

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0018- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$1,667.72

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0041- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$339.52

Section 8. 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- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$96.26

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$39.71

Section 10. 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- 4400- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$27,460.12
1993	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$60,042.82

Section 11. 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- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357	$4,576.00

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0057- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $525.00

Section 13. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $1,792.27

Section 14. 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:

0063- 52801- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $35,000.00

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $13,518.72

Section 15. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $2,862.49

Section 16. The following named amounts are appropriated to the Court of Claims from State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0078- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $9,800.00

Section 17. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $1,560.00

Section 18. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $36.43

Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Planning Council on Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $5,660.00

Section 20. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $808.53

Section 21. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $168.68

Section 22. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $1,260.26

Section 23. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $712.50

Section 24. The following named amounts are appropriated to the Court of Claims from State Fund 270, Water Pollution Control Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0270- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $870.00

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $3,034.00

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 295, SOS Interagency Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0295- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $13,536.00

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 298, Natural Areas Acquisition Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0298- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $22,865.00

Section 28. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $19,160.00
1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $24,420.05

Section 29. 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- 4400- 0005 No. 02-CC-0064, Entrust Technologies, INC. Debt, against the Department of Central Management Services $183,424.31
1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $11,005.09

Section 30. 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- 4400- 0005 No. 02-CC-0065, Motorola INC. Debt, against the Department of Central Management Services $122,226.75
1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $12,657.76

Section 31. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0343- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $17,582.00

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons with a Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0344- 52801- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $22,816.48

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $61,804.54

Section 33. The following named amounts are appropriated to the Court of Claims from State Fund 369, Feed Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0369- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $42.82

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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $4,100.00

Section 35. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $433.55

Section 36. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0410- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $6,500.00

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0421- 52801- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $23,182.70

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0438- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $98.09

Section 39. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $30.80

Section 40. 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- 1193- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $3,360.90

Section 41. 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-4133, Cook County State's Attorney's Office. Debt, against the Illinois Criminal Justice Information Authority.....	$112,017.32
	For payments of awards for lapsed appropriation claims less than $50,000.....	16,211.00
0488- 52801- 4400- 0005	Total	$128,228.32
1993	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$11,347.83

Section 42. 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- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$3,431.13

Section 43. 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- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$97.25

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0502- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$466.60

Section 45. 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- 4400- 0005	For payments of awards for lapsed appropriation claims less than $50,000.....	$102.56

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 536, LEADS Maintenance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0536- 52801- 4400- 0005	No.01-CC-4580,IBM Corporation. Debt, against the Department of State Police.....	$76,990.03

Section 47. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0561- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$344.40

Section 48. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$200.26

Section 49. 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- 4400- 0005	No. 01-CC-4463, Thresholds. Debt, against the Department of Human Services	$70,353.00
1993	Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357.....	$18,048.12

Section 50. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $15,203.16

Section 51. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $73.48

Section 52. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $304.58

Section 53. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $15,095.69

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $1,627.89

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $357.74

Section 55. he 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $395.00

Section 56. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $249.62

Section 57. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $831.20

Section 58. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $945.50

Section 59. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $8,915.68

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 835, State Fair Promotional Activities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0835- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $2,707.04

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $472.00

Section 62. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $14,400.00

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $8,933.23

Section 63. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $34,877.00

Section 64. The following named amounts are appropriated to the Court of Claims from State Fund 909, Illinois Wildlife Preservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0909- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $15,474.43

Section 65. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $7,422.86

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $13,498.49

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0922- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $398.83

Section 67. The following named amounts are appropriated to the Court of Claims from State Fund 925, Coal Technology Development Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0925- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $134.97

Section 68. 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- 4400- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $31,201.18

1993 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $9,074.54

Section 69. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $53,901.38

Section 70. 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- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $2,115.00

Section 71. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $400.00

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0997- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to PA 92-357..... $295.50

ARTICLE 102

Section 99. Effective Date. Articles 1 through 94 of this Act take effect on July 1, 2002. Articles 100, 101, and 102 take effect upon becoming law.