Illinois Appropriations Fiscal Year 2008

July 1, 2007 — June 30, 2008

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2/08 - 250, JOB NO. 40037
COST PER COPY $14.36

A Message to Illinois Taxpayers

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

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

This is the Appropriations Report for fiscal year 2008, which began on July 1, 2007 and will end on June 30, 2008.

Appropriations for fiscal year 2008 total $59.763 billion. This is a decrease of $0.176 billion or .2% under fiscal year 2007 appropriations. Some of the notable features of the fiscal year 2008 budget include:

- The Department of Healthcare and Family Services is the agency with the greatest amount of appropriations totaling $16.645 billion. This is a 3.6% increase under fiscal year 2007 and is 27.9% of the total fiscal year 2008 budget.
- The State Board of Education, the Department of Transportation, and the Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are $9.292 billion, $8.238 billion, and $5.615 billion respectively.
- From a functional viewpoint, health and human services represent the single largest appropriated function, totaling $24.758 billion, a decrease of 1.5% over fiscal year 2007.
- Education and transportation are the second and third highest appropriated functions. Education appropriations total $13.824 billion, 7.1% higher than fiscal year 2007. Appropriations to the State Board of Education increased 6.2%. Appropriations for the transportation function total $8.238 billion, a decrease of 0.3%.
- General Funds' appropriations total $27.488 billion for fiscal year 2008, which is an increase of 5.9% from fiscal year 2007 appropriations.
- General Funds' appropriations account for 46% of all appropriations for fiscal year 2008, an increase from 43.3% in fiscal year 2007. Special State funds, in contrast, represent 22.7% of total appropriations compared to 25% in fiscal year 2007.

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 2008 budget.

Sincerely,

Daniel W. Hynes
Comptroller

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INTRODUCTION

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 2008, as of August 23, 2007, are compiled in this volume.

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

A numerical index of approved appropriated bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 2008 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 2007 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2007 are similarly indexed on the following pages.

A series of analytical tables follow the numerical index to appropriation bills. All tables provide appropriated and reappropriated amounts. Table I is a summary of fiscal year 2008 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 2007 appropriations added or amended by the bills presented in Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2007 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2008, to the best of our knowledge, reflects the appropriation accounts and amounts established in the Comptrollers Statewide Accounting Management System (SAMS) as of August 31, 2007.

For additional information, contact the Office of the Comptroller, Funds Management Department at (217) 782-8084.

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SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Funds:					
General Revenue	0001	$ 21,570,273,326.00	0.00	$ 30,967,417.00	$ 21,601,240,743.00
Education Assistance	0007	1,218,008,641.00	0.00	0.00	1,218,008,641.00
Common School	0412	4,669,231,942.00	0.00	0.00	4,669,231,942.00
Total, General Funds		**$ 27,457,513,909.00**	**0.00**	**$ 30,967,417.00**	**$ 27,488,481,326.00**
Highway Funds:					
Road	0011	$ 2,204,955,564.00	0.00	$ 2,633,298,627.00	$ 4,838,254,191.00
State Construction Account	0902	932,000,000.00	0.00	564,232,061.00	1,496,232,061.00
Motor Fuel Tax - State	0012	103,036,403.00	0.00	0.00	103,036,403.00
Motor Fuel Tax - Counties	0413	232,600,000.00	0.00	0.00	232,600,000.00
Motor Fuel Tax - Municipalities	0414	326,300,000.00	0.00	0.00	326,300,000.00
Motor Fuel Tax - Townships and Road Districts	0415	105,600,000.00	0.00	0.00	105,600,000.00
Grade Crossing Protection	0019	28,750,000.00	0.00	74,369,306.00	103,119,306.00
Total, Highway Funds		**$ 3,933,241,967.00**	**0.00**	**$ 3,271,899,994.00**	**$ 7,205,141,961.00**
Special State Funds:					
A. G. Court Ordered and Voluntary Compliance Payment Projects	0542	$ 3,750,000.00	0.00	0.00	$ 3,750,000.00
Accessible Electronic Information Service	0106	40,000.00	0.00	0.00	40,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	2,413,326.00	0.00	$ 1,153,929.00	3,567,255.00
Aeronautics	0046	300,000.00	0.00	0.00	300,000.00
African-American HIV/AIDS Response	0326	3,000,000.00	0.00	0.00	3,000,000.00
Aggregate Operations Regulatory	0146	290,800.00	0.00	0.00	290,800.00
Agricultural Premium	0045	25,754,548.00	0.00	0.00	25,754,548.00
Alternate Fuels	0422	2,450,000.00	0.00	0.00	2,450,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	0.00	350,000.00
Anna Veterans' Home	0273	2,043,338.00	0.00	0.00	2,043,338.00
Appraisal Administration	0386	819,900.00	0.00	0.00	819,900.00
Asbestos Abatement	0224	2,625,885.00	0.00	1,406,305.00	4,032,190.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory	0702	225,000.00	0.00	0.00	225,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Attorney General Whistleblower Reward and Protection	0600	2,050,000.00	0.00	0.00	2,050,000.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Auction Regulation Administration	0641	141,800.00	0.00	0.00	141,800.00
Audit Expense	0342	17,513,900.00	0.00	0.00	17,513,900.00
Autism Research Check-Off	0228	100,000.00	0.00	0.00	100,000.00
Bank and Trust Company	0795	14,890,812.00	0.00	0.00	14,890,812.00
Blindness Prevention	0250	50,000.00	0.00	0.00	50,000.00
Brownfields Redevelopment	0214	15,847,200.00	0.00	0.00	15,847,200.00
Build Illinois Capital Revolving Loan	0973	10,648,740.00	0.00	0.00	10,648,740.00
CDLIS/AAMVA Net Trust	0109	1,063,800.00	0.00	0.00	1,063,800.00
Capital Development Board Revolving	0215	5,351,964.00	0.00	0.00	5,351,964.00
Capital Litigation	0614	15,988,407.00	0.00	0.00	15,988,407.00
Care Provider Fund for Persons with Developmental Disability	0344	44,104,867.00	0.00	0.00	44,104,867.00
Career and Technical Education	0772	23,607,100.00	0.00	0.00	23,607,100.00
Charter Schools Revolving Loan	0567	20,000.00	0.00	0.00	20,000.00
Chicago and Northeast Illinois District Council of Carpenters	0756	500.00	0.00	0.00	500.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
Child Labor and Day and Temporary Labor Services Enforcement	0357	200,000.00	0.00	0.00	200,000.00
Child Support Administrative	0757	192,013,142.00	0.00	0.00	192,013,142.00
Clean Air Act (CAA) Permit	0091	19,910,455.00	0.00	0.00	19,910,455.00
Coal Mining Regulatory	0147	471,300.00	0.00	0.00	471,300.00
Coal Technology Development Assistance	0925	23,856,100.00	0.00	0.00	23,856,100.00
Community Health Center Care	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust	0718	105,689,900.00	0.00	0.00	105,689,900.00
Community Water Supply Laboratory	0288	3,156,700.00	0.00	0.00	3,156,700.00
Comprehensive Regional Planning	0406	5,000,000.00	0.00	0.00	5,000,000.00
Comptroller's Administrative	0543	1,200,000.00	0.00	0.00	1,200,000.00
Conservation 2000	0608	13,001,700.00	0.00	15,008,410.00	28,010,110.00
Conservation 2000 Projects	0609	2,612,500.00	0.00	5,292,388.00	7,904,888.00
Continuing Legal Education Trust	0844	150,000.00	0.00	0.00	150,000.00
Corporate Franchise Tax Refund	0380	0.00	3,000,000.00	0.00	3,000,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Corporate Headquarters Relocation Assistance	0761	1,500,000.00	0.00	0.00	1,500,000.00
County Provider Trust	0329	1,982,619,000.00	0.00	0.00	1,982,619,000.00
Court of Claims Administration and Grant	0434	300,000.00	0.00	0.00	300,000.00
Credit Union	0243	2,889,500.00	0.00	0.00	2,889,500.00
Criminal Justice Information Systems Trust	0886	0.00	20,000.00	0.00	20,000.00
Cycle Rider Safety Training	0863	3,814,734.00	0.00	3,289,141.00	7,103,875.00
DCFS Children's Services	0220	432,639,264.00	0.00	0.00	432,639,264.00
Death Certificate Surcharge	0635	3,482,000.00	0.00	0.00	3,482,000.00
Debt Collection	0279	10,000.00	0.00	0.00	10,000.00
Department of Business Services Special Operations	0363	5,431,962.00	0.00	0.00	5,431,962.00
Department of Corrections Reimbursement and Education	0523	78,002,798.00	0.00	0.00	78,002,798.00
Design Professional Administration and Investigation	0888	844,541.00	0.00	0.00	844,541.00
Diabetes Research Check-off	0198	100,000.00	0.00	0.00	100,000.00
Digital Divide Elimination	0770	5,500,000.00	0.00	0.00	5,500,000.00
Digital Divide Elimination Infrastructure	0771	5,000,000.00	0.00	4,010,823.00	9,010,823.00
Division of Corporation Registered Limited Liability Partnership	0167	131,600.00	0.00	0.00	131,600.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	1,015,900.00	0.00	0.00	1,015,900.00
Downstate Public Transportation	0648	80,575,700.00	0.00	0.00	80,575,700.00
Dram Shop	0821	5,915,159.00	0.00	0.00	5,915,159.00
Drivers Education	0031	18,008,200.00	0.00	0.00	18,008,200.00
Drug Rebate	0728	604,000,000.00	0.00	0.00	604,000,000.00
Drug Traffic Prevention	0878	175,000.00	0.00	0.00	175,000.00
Drug Treatment	0368	5,005,000.00	0.00	0.00	5,005,000.00
Drunk and Drugged Driving Prevention	0276	3,083,280.00	0.00	0.00	3,083,280.00
Drycleaner Environmental Response Trust	0548	6,860,000.00	0.00	0.00	6,860,000.00
EMS Assistance	0398	300,000.00	0.00	0.00	300,000.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Emergency Planning and Training	0173	150,000.00	0.00	0.00	150,000.00
Emergency Public Health	0240	3,613,600.00	0.00	0.00	3,613,600.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Emergency Response Reimbursement.....	0114	5,000.00	0.00	0.00	5,000.00
End Stage Renal Disease Facility Licensing.....	0381	385,000.00	0.00	0.00	385,000.00
Energy Efficiency Trust.....	0571	3,600,000.00	0.00	0.00	3,600,000.00
Environmental Laboratory Certification.....	0336	678,300.00	0.00	0.00	678,300.00
Environmental Protection Permit and Inspection.....	0944	12,115,300.00	0.00	0.00	12,115,300.00
Epilepsy Treatment and Education Grants-in-Aid.....	0197	50,000.00	0.00	0.00	50,000.00
Estate Tax Collection Distributive.....	0815	27,000,000.00	0.00	0.00	27,000,000.00
Explosives Regulatory.....	0145	109,000.00	0.00	0.00	109,000.00
Facility Licensing.....	0118	659,900.00	0.00	0.00	659,900.00
Fair and Exposition.....	0245	1,357,400.00	0.00	0.00	1,357,400.00
Family Care.....	0720	40,000,000.00	0.00	0.00	40,000,000.00
Federal Asset Forfeiture.....	0520	1,500,000.00	0.00	0.00	1,500,000.00
Federal High Speed Rail Trust.....	0433	0.00	0.00	10,000,000.00	10,000,000.00
Federal Workforce Training.....	0913	275,000,997.00	0.00	0.00	275,000,997.00
Feed Control.....	0369	1,100,000.00	0.00	0.00	1,100,000.00
Fertilizer Control.....	0290	500,000.00	0.00	0.00	500,000.00
Financial Institution.....	0021	4,399,200.00	0.00	0.00	4,399,200.00
Fire Prevention.....	0047	28,022,300.00	0.00	342,346.00	28,364,646.00
Fire Truck Revolving Loan.....	0572	2,200,000.00	0.00	1,144,371.00	3,344,371.00
Firearm Owner's Notification.....	0071	300,000.00	0.00	0.00	300,000.00
Food and Drug Safety.....	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreign Language Interpreter.....	0597	126,400.00	0.00	0.00	126,400.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,500,000.00	0.00	0.00	3,500,000.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
General Professions Dedicated.....	0022	3,999,397.00	0.00	0.00	3,999,397.00
Good Samaritan Energy Trust.....	0555	2,150,000.00	0.00	0.00	2,150,000.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Group Workers' Compensation Pool Insolvency.....	0739	0.00	3,000,000.00	0.00	3,000,000.00
Guardianship and Advocacy.....	0297	187,700.00	0.00	0.00	187,700.00
Hazardous Waste.....	0828	29,240,492.00	0.00	0.00	29,240,492.00

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Special State Funds (Continued):					
Hazardous Waste Occupational Licensing.....	0282	95,000.00	0.00	0.00	95,000.00
Hazardous Waste Research.....	0840	472,100.00	0.00	0.00	472,100.00
Health and Human Services Medicaid Trust.....	0365	32,950,000.00	0.00	0.00	32,950,000.00
Health Facility Plan Review.....	0524	2,000,000.00	0.00	0.00	2,000,000.00
Health Insurance Reserve.....	0907	1,892,414,500.00	0.00	0.00	1,892,414,500.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	104,500.00	0.00	0.00	104,500.00
Heartsaver AED.....	0135	125,000.00	0.00	0.00	125,000.00
Help Illinois Vote.....	0206	58,800,000.00	0.00	0.00	58,800,000.00
Home Inspector Administration.....	0746	114,300.00	0.00	0.00	114,300.00
Horse Racing.....	0632	8,262,243.00	0.00	0.00	8,262,243.00
Hospice.....	0586	25,000.00	0.00	0.00	25,000.00
Hospital Basic Services Preservation.....	0284	5,000,000.00	0.00	0.00	5,000,000.00
Hospital Provider.....	0346	1,220,200,378.00	0.00	0.00	1,220,200,378.00
ICCB Adult Education.....	0692	26,500,000.00	0.00	0.00	26,500,000.00
ICCB Federal Trust.....	0350	400,000.00	0.00	0.00	400,000.00
ICCB Instructional Development and Enhancement Applications Revolving.....	0070	550,000.00	0.00	0.00	550,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00
I-Fly.....	0306	1,650,000.00	0.00	1,650,000.00	3,300,000.00
Illinois Affordable Housing Trust.....	0286	67,625,000.00	0.00	0.00	67,625,000.00
Illinois AgriFIRST Program.....	0754	250,000.00	0.00	0.00	250,000.00
Illinois Brain Tumor Research.....	0264	50,000.00	0.00	0.00	50,000.00
Illinois Charity Bureau.....	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Clean Water.....	0731	8,506,348.00	0.00	0.00	8,506,348.00
Illinois Community College Board Contracts and Grants.....	0339	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving.....	0024	700,000.00	0.00	0.00	700,000.00
Illinois Equity.....	0974	2,500,000.00	0.00	0.00	2,500,000.00
Illinois Fire Fighters' Memorial.....	0510	185,000.00	0.00	0.00	185,000.00
Illinois Forestry Development.....	0905	3,162,931.00	0.00	2,641,007.00	5,803,938.00
Illinois Future Teachers Corps Scholarship.....	0753	60,000.00	0.00	0.00	60,000.00
Illinois Gaming Law Enforcement.....	0085	4,111,751.00	0.00	0.00	4,111,751.00
Illinois Habitat.....	0391	1,600,000.00	0.00	2,783,832.00	4,383,832.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Illinois Health Facilities Planning.....	0238	1,760,944.00	0.00	0.00	1,760,944.00
Illinois Historic Sites.....	0538	3,913,721.00	0.00	295,000.00	4,208,721.00
Illinois Mathematics and Science Academy Income.....	0768	3,067,402.00	0.00	0.00	3,067,402.00
Illinois Military Family Relief.....	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction.....	0927	0.00	0.00	238,800.00	238,800.00
Illinois Pan Hellenic Trust.....	0584	30,000.00	0.00	0.00	30,000.00
Illinois Racing Quarterhorse Breeders.....	0631	71,200.00	0.00	0.00	71,200.00
Illinois Route 66 Heritage Project.....	0594	50,000.00	0.00	0.00	50,000.00
Illinois School Asbestos Abatement.....	0175	953,035.00	0.00	0.00	953,035.00
Illinois Sports Facilities.....	0225	40,782,000.00	0.00	0.00	40,782,000.00
Illinois Standardbred Breeders.....	0708	1,609,600.00	0.00	0.00	1,609,600.00
Illinois State Dental Disciplinary.....	0823	996,096.00	0.00	0.00	996,096.00
Illinois State Fair.....	0438	5,813,177.00	0.00	0.00	5,813,177.00
Illinois State Medical Disciplinary.....	0093	4,107,693.00	0.00	0.00	4,107,693.00
Illinois State Pharmacy Disciplinary.....	0057	4,086,304.00	0.00	0.00	4,086,304.00
Illinois State Podiatric Disciplinary.....	0954	111,000.00	0.00	0.00	111,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	70,000.00	0.00	0.00	70,000.00
Illinois Tax Increment.....	0281	23,307,200.00	0.00	0.00	23,307,200.00
Illinois Thoroughbred Breeders.....	0709	2,477,100.00	0.00	0.00	2,477,100.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	75,000.00	0.00	0.00	75,000.00
Illinois Veterans' Assistance.....	0236	8,214,500.00	0.00	0.00	8,214,500.00
Illinois Veterans' Home.....	0102	300,000.00	0.00	0.00	300,000.00
Illinois Veterans' Rehabilitation.....	0036	4,639,550.00	0.00	0.00	4,639,550.00
Illinois Wildlife Preservation.....	0909	500,000.00	0.00	1,379,205.00	1,879,205.00
Illinois Workers' Compensation Commission Operations.....	0534	21,731,658.00	0.00	0.00	21,731,658.00
Income Tax Refund.....	0278	0.00	2,185,000,000.00	0.00	2,185,000,000.00
Independent Academic Medical Center.....	0735	2,000,000.00	0.00	0.00	2,000,000.00
Industrial Hygiene Regulatory and Enforcement.....	0049	5,000.00	0.00	0.00	5,000.00
Innovations in Long-term Care Quality Demonstration Grants.....	0371	2,000,000.00	0.00	0.00	2,000,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Insurance Financial Regulation.....	0997	11,340,082.00	0.00	0.00	11,340,082.00
Insurance Premium Tax Refund.....	0378	0.00	1,800,000.00	0.00	1,800,000.00
Insurance Producer Administration.....	0922	8,264,900.00	0.00	0.00	8,264,900.00
Intercity Passenger Rail.....	0233	750,000.00	0.00	0.00	750,000.00
International and Promotional.....	0984	500,000.00	0.00	0.00	500,000.00
International Tourism.....	0621	7,275,950.00	0.00	0.00	7,275,950.00
Juvenile Accountability Incentive Block Grant.....	0581	4,600,000.00	0.00	0.00	4,600,000.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	8,500,000.00	0.00	0.00	8,500,000.00
LEADS Maintenance.....	0536	3,500,000.00	0.00	0.00	3,500,000.00
Landfill Closure and Post-Closure.....	0945	500,000.00	0.00	0.00	500,000.00
Large Business Attraction.....	0975	3,000,000.00	0.00	0.00	3,000,000.00
LaSalle Veterans' Home.....	0272	4,493,175.00	0.00	0.00	4,493,175.00
Law Enforcement Camera Grant.....	0356	100,000.00	0.00	0.00	100,000.00
Lawyers' Assistance Program.....	0769	787,400.00	0.00	0.00	787,400.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	5,240,200.00	0.00	0.00	5,240,200.00
Lieutenant Governor's Grant.....	0924	50,000.00	0.00	0.00	50,000.00
Live and Learn.....	0026	21,174,000.00	0.00	70,000.00	21,244,000.00
Livestock Management Facilities.....	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration.....	0044	580,700.00	0.00	0.00	580,700.00
Local Government Distributive.....	0515	142,620,700.00	1,170,000,000.00	0.00	1,312,620,700.00
Local Tourism.....	0969	13,836,680.00	0.00	0.00	13,836,680.00
Long Term Care Monitor/Receiver.....	0285	1,600,000.00	0.00	0.00	1,600,000.00
Long Term Care Provider.....	0345	986,360,900.00	0.00	0.00	986,360,900.00
Lou Gehrig's Disease (ALS) Research.....	0061	100,000.00	0.00	0.00	100,000.00
Low Level Radioactive Waste Facility Development and Operation.....	0942	607,000.00	0.00	0.00	607,000.00
Mammogram.....	0599	100,000.00	0.00	0.00	100,000.00
Mandatory Arbitration.....	0262	13,839,150.00	0.00	0.00	13,839,150.00
Manteno Veterans' Home.....	0980	12,857,565.00	0.00	0.00	12,857,565.00
Marine Corps Scholarship.....	0760	40,000.00	0.00	0.00	40,000.00
Master Mason.....	0508	40,000.00	0.00	0.00	40,000.00
McCormick Place Expansion Project.....	0377	126,087,776.00	0.00	0.00	126,087,776.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Medicaid Buy-In Program Revolving.....	0740	300,000.00	0.00	0.00	300,000.00
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
Medical Special Purpose Trust.....	0808	8,673,600.00	0.00	0.00	8,673,600.00
Mental Health.....	0050	16,975,100.00	0.00	0.00	16,975,100.00
Mental Health Transportation.....	0134	1,200,000.00	0.00	0.00	1,200,000.00
Metabolic Screening and Treatment.....	0920	12,024,082.00	0.00	0.00	12,024,082.00
Metro-East Public Transportation.....	0794	10,040,000.00	0.00	0.00	10,040,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,622,778.00	0.00	0.00	31,622,778.00
Military Affairs Trust.....	0043	1,432,000.00	0.00	0.00	1,432,000.00
Minority and Female Business Enterprise.....	0352	50,000.00	0.00	0.00	50,000.00
Motor Carrier Safety Inspection.....	0649	2,300,000.00	0.00	0.00	2,300,000.00
Motor Fuel and Petroleum Standards.....	0289	25,000.00	0.00	0.00	25,000.00
Motor Vehicle License Plate.....	0622	17,000,000.00	0.00	0.00	17,000,000.00
Motor Vehicle Review Board.....	0323	541,600.00	0.00	0.00	541,600.00
Motor Vehicle Theft Prevention Trust.....	0156	6,967,100.00	0.00	0.00	6,967,100.00
Multiple Sclerosis Assistance.....	0604	300,000.00	0.00	0.00	300,000.00
National Guard Grant.....	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition.....	0298	25,328,800.00	0.00	2,743,765.00	28,072,565.00
Natural Heritage.....	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness.....	0796	20,573,478.00	0.00	0.00	20,573,478.00
Nursing Dedicated and Professional.....	0258	3,350,900.00	0.00	0.00	3,350,900.00
Off-Highway Vehicle Trails.....	0574	600,000.00	0.00	2,096,668.00	2,696,668.00
Open Space Lands Acquisition and Development.....	0299	35,364,000.00	0.00	80,921,953.00	116,285,953.00
Optometric Licensing and Disciplinary Board.....	0259	403,700.00	0.00	0.00	403,700.00
Organ Donor Awareness.....	0716	125,000.00	0.00	0.00	125,000.00
Park and Conservation.....	0962	18,767,100.00	0.00	27,996,102.00	46,763,202.00
Park District Youth Program.....	0585	15,000.00	0.00	0.00	15,000.00
Pawnbroker Regulation.....	0562	98,800.00	0.00	0.00	98,800.00
Penny Severns Breast Cervical and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement.....	0802	15,409,300.00	1,490,000,000.00	0.00	1,505,409,300.00
Pesticide Control.....	0576	3,302,908.00	0.00	0.00	3,302,908.00

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Special State Funds (Continued):					
Pet Population Control	0764	100,000.00	0.00	0.00	100,000.00
Plugging and Restoration	0137	1,656,200.00	0.00	0.00	1,656,200.00
Plumbing Licensure and Program	0372	1,346,200.00	0.00	0.00	1,346,200.00
Police Memorial Committee	0598	80,000.00	0.00	0.00	80,000.00
Police Training Board Services	0517	100,000.00	0.00	0.00	100,000.00
Pollution Control Board	0277	18,200.00	0.00	0.00	18,200.00
Port Development Revolving Loan	0603	3,000,000.00	0.00	0.00	3,000,000.00
Post-Tertiary Clinical Services	0487	12,800,000.00	0.00	0.00	12,800,000.00
Predatory Lending Database Program	0478	3,500,000.00	0.00	0.00	3,500,000.00
Presidential Library and Museum Operating	0776	12,864,785.00	0.00	0.00	12,864,785.00
Prisoner Review Board Vehicle and Equipment	0366	200,000.00	0.00	0.00	200,000.00
Professional Regulation Evidence	0192	30,000.00	0.00	0.00	30,000.00
Professions Indirect Cost	0218	35,732,460.00	0.00	0.00	35,732,460.00
Prostate Cancer Research	0626	200,000.00	0.00	0.00	200,000.00
Provider Inquiry Trust	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving	0340	2,024,500.00	0.00	0.00	2,024,500.00
Public Health Water Permit	0256	200,153.00	0.00	0.00	200,153.00
Public Infrastructure Construction Loan Revolving	0993	2,900,000.00	0.00	0.00	2,900,000.00
Public Pension Regulation	0546	936,600.00	0.00	0.00	936,600.00
Public Transportation	0627	328,300,000.00	0.00	0.00	328,300,000.00
Public Utility	0059	27,721,462.00	0.00	0.00	27,721,462.00
Quincy Veterans' Home	0619	21,359,000.00	0.00	0.00	21,359,000.00
Radiation Protection	0067	7,151,000.00	0.00	0.00	7,151,000.00
Rail Freight Loan Repayment	0936	1,045,000.00	0.00	3,543,555.00	4,588,555.00
Real Estate Audit	0750	40,000.00	0.00	0.00	40,000.00
Real Estate License Administration	0850	3,659,100.00	0.00	0.00	3,659,100.00
Real Estate Research and Education	0849	70,000.00	0.00	0.00	70,000.00
Regional Transportation Authority Occupation and Use Tax Replacement	0187	26,901,200.00	0.00	0.00	26,901,200.00
Registered Certified Public Accountants Administration and Disciplinary	0151	474,395.00	0.00	0.00	474,395.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	20,077,300.00	0.00	0.00	20,077,300.00
Rental Housing Support Program	0150	32,100,000.00	0.00	0.00	32,100,000.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
Reviewing Court Alternative Dispute Resolution	0108	540,800.00	0.00	0.00	540,800.00
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	75,000.00	0.00	0.00	75,000.00
Salmon	0042	308,200.00	0.00	0.00	308,200.00
Sarcoidosis Research	0268	50,000.00	0.00	0.00	50,000.00
Savings and Residential Finance Regulatory	0244	4,819,793.00	0.00	0.00	4,819,793.00
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure	0568	775,593.00	0.00	0.00	775,593.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,090,240.00	0.00	0.00	2,090,240.00
Secretary of State Evidence	0374	10,000.00	0.00	0.00	10,000.00
Secretary of State Identification Security and Theft Prevention	0480	12,400,000.00	0.00	0.00	12,400,000.00
Secretary of State Police DUI	0758	60,000.00	0.00	0.00	60,000.00
Secretary of State Police Services	0759	100,000.00	0.00	0.00	100,000.00
Secretary of State Special License Plate	0185	7,658,300.00	0.00	0.00	7,658,300.00
Secretary of State Special Services	0483	28,648,200.00	0.00	0.00	28,648,200.00
Secretary of State's Grant	0948	700,000.00	0.00	0.00	700,000.00
Securities Audit and Enforcement	0362	10,906,754.00	0.00	0.00	10,906,754.00
Securities Investors Education	0292	1,333,500.00	0.00	0.00	1,333,500.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	5,900,000.00	0.00	0.00	5,900,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Management Board	0527	500,000.00	0.00	0.00	500,000.00
Sex Offender Registration	0535	20,000.00	0.00	0.00	20,000.00
Sexual Assault Services	0389	100,000.00	0.00	0.00	100,000.00
Small Business Environmental Assistance	0387	350,000.00	0.00	0.00	350,000.00
Snowmobile Trail Establishment	0866	80,000.00	0.00	82,592.00	162,592.00
Solid Waste Management	0078	25,235,400.00	0.00	0.00	25,235,400.00
Special Education Medicaid Matching	0355	200,000,000.00	0.00	0.00	200,000,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	400,000.00	0.00	0.00	400,000.00
State and Local Sales Tax Reform	0186	53,803,700.00	0.00	0.00	53,803,700.00

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Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):					
State Asset Forfeiture	0514	4,500,000.00	0.00	0.00	4,500,000.00
State Boating Act	0039	12,363,901.00	0.00	8,679,983.00	21,043,884.00
State College and University Trust	0417	342,000.00	0.00	0.00	342,000.00
State Crime Laboratory	0152	750,000.00	0.00	0.00	750,000.00
State Furbearer	0293	110,000.00	0.00	149,234.00	259,234.00
State Gaming	0129	139,750,200.00	0.00	0.00	139,750,200.00
State Library	0471	12,000.00	0.00	0.00	12,000.00
State Lottery	0711	376,752,774.00	0.00	0.00	376,752,774.00
State Migratory Waterfowl Stamp	0953	820,000.00	0.00	2,419,185.00	3,239,185.00
State Offender DNA Identification System	0537	3,434,355.00	0.00	0.00	3,434,355.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
State Parks	0040	12,038,589.00	0.00	8,514,696.00	20,553,285.00
State Pensions	0054	348,677,640.00	0.00	0.00	348,677,640.00
State Pheasant	0353	550,000.00	0.00	532,034.00	1,082,034.00
State Police DUI	0222	850,000.00	0.00	0.00	850,000.00
State Police Services	0906	31,904,200.00	0.00	0.00	31,904,200.00
State Police Vehicle	0246	10,000,000.00	0.00	0.00	10,000,000.00
State Police Vehicle Maintenance	0328	1,000,000.00	0.00	0.00	1,000,000.00
State Police Whistleblower Reward and Protection	0705	1,750,000.00	0.00	0.00	1,750,000.00
State Police Wireless Service Emergency	0637	1,800,000.00	0.00	0.00	1,800,000.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	12,478,333.00	15,178,333.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,312,100.00	0.00	0.00	2,312,100.00
Subtitle D Management	0089	2,831,400.00	0.00	0.00	2,831,400.00
Supplemental Low Income Energy Assistance	0550	98,193,851.00	0.00	0.00	98,193,851.00
TOMA Consumer Protection	0241	20,000.00	0.00	0.00	20,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tax Compliance and Administration	0384	2,406,600.00	0.00	0.00	2,406,600.00
Tax Recovery	0310	250,076.00	0.00	0.00	250,076.00
Teacher Certificate Fee Revolving	0016	2,482,900.00	0.00	0.00	2,482,900.00
Temporary Relocation Expenses Revolving Grant	0605	1,400,000.00	0.00	0.00	1,400,000.00
Ticket For The Cure	0208	5,500,000.00	0.00	0.00	5,500,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Concluded):					
Tobacco Settlement Recovery	0733	539,138,435.00	0.00	0.00	539,138,435.00
Tourism Promotion	0763	33,604,090.00	0.00	0.00	33,604,090.00
Toxic Pollution Prevention	0111	89,700.00	0.00	0.00	89,700.00
Traffic and Criminal Conviction Surcharge	0879	19,231,200.00	0.00	0.00	19,231,200.00
Traffic Control Signal Preemptive Devices for Ambulances	0226	50,000.00	0.00	0.00	50,000.00
Transportation Regulatory	0018	18,551,624.00	0.00	0.00	18,551,624.00
Transportation Safety Highway Hire-back	0589	500,000.00	0.00	0.00	500,000.00
Trauma Center	0397	21,003,625.00	0.00	0.00	21,003,625.00
Underground Resources Conservation Enforcement	0261	837,200.00	0.00	0.00	837,200.00
Underground Storage Tank	0072	73,137,835.00	0.00	0.00	73,137,835.00
University Grant	0418	70,000.00	0.00	0.00	70,000.00
University of Illinois Hospital Services	0136	245,000,000.00	0.00	0.00	245,000,000.00
Used Tire Management	0294	8,311,430.00	0.00	0.00	8,311,430.00
Vehicle Inspection	0963	31,919,524.00	0.00	0.00	31,919,524.00
Vince Demuzio Memorial Colon Cancer	0275	100,000.00	0.00	0.00	100,000.00
Violence Prevention	0184	2,036,057.00	0.00	0.00	2,036,057.00
Violent Crime Victims Assistance	0929	10,228,200.00	0.00	0.00	10,228,200.00
Voters' Guide	0266	0.00	0.00	0.00	0.00
Water Revolving	0270	224,968,588.00	0.00	653,512,011.00	878,480,599.00
Weights and Measures	0163	3,408,600.00	0.00	0.00	3,408,600.00
Wildlife and Fish	0041	56,688,873.00	0.00	10,769,701.00	67,458,574.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement	0613	19,500,000.00	0.00	0.00	19,500,000.00
Wireless Service Emergency	0612	45,900,000.00	0.00	0.00	45,900,000.00
Workforce, Technology and Economic Development	0552	3,000,000.00	0.00	0.00	3,000,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		**$ 12,715,970,765.00**	**$ 4,852,820,000.00**	**$ 865,145,369.00**	**$ 18,433,936,134.00**
Bond Financed Funds:					
Anti-Pollution	0551	0.00	0.00	$ 15,217,187.00	$ 15,217,187.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Bond Financed Funds (Concluded):					
Build Illinois	0971	$ 425,000.00	0.00	377,070,404.00	377,495,404.00
Capital Development	0141	10,664,616.00	0.00	1,178,313,785.00	1,188,978,401.00
Coal Development	0653	0.00	0.00	72,319,116.00	72,319,116.00
School Construction	0143	0.00	0.00	65,635,858.00	65,635,858.00
Transportation Bond Series A	0553	0.00	0.00	126,496,159.00	126,496,159.00
Transportation Bond Series B	0554	0.00	0.00	256,034,665.00	256,034,665.00
Total, Bond Financed Funds		**$ 11,089,616.00**	**0.00**	**$ 2,091,087,174.00**	**$ 2,102,176,790.00**
Debt Service Funds:					
Build Illinois B.R. & I	0970	$ 306,943,500.00	0.00	0.00	$ 306,943,500.00
General Obligation B.R. & I	0101	1,743,698,200.00	$ 1,259,756,002.00	0.00	3,003,454,202.00
Illinois Civic Center B.R. & I	0105	14,000,000.00	0.00	0.00	14,000,000.00
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	500,000.00
Total, Debt Service Funds		**$ 2,065,141,700.00**	**$ 1,259,756,002.00**	**0.00**	**$ 3,324,897,702.00**
Federal Trust Funds:					
AFDC Opportunities	0349	$ 539,000.00	0.00	0.00	$ 539,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	9,562,187.00	0.00	$ 16,250,884.00	25,813,071.00
Agriculture Federal Projects	0826	9,115,070.00	0.00	0.00	9,115,070.00
Agriculture Pesticide Control Act	0689	800,000.00	0.00	0.00	800,000.00
Alcoholism and Substance Abuse	0646	28,112,200.00	0.00	0.00	28,112,200.00
Attorney General Federal Grant	0988	2,050,000.00	0.00	0.00	2,050,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance	0636	8,125,700.00	0.00	0.00	8,125,700.00
Community Development/Small Cities Block Grant	0875	81,969,300.00	0.00	0.00	81,969,300.00
Community Developmental Disability Services Medicaid Trust	0142	12,000,000.00	0.00	0.00	12,000,000.00
Community Mental Health Services Block Grant	0876	18,679,453.00	0.00	0.00	18,679,453.00
Community Services Block Grant	0871	51,307,500.00	0.00	0.00	51,307,500.00
Council on Developmental Disabilities Federal Trust	0131	4,303,052.00	0.00	0.00	4,303,052.00
Criminal Justice Trust	0488	97,248,063.00	0.00	0.00	97,248,063.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Continued):					
DCEO Energy Projects	0820	4,000,000.00	0.00	0.00	4,000,000.00
DCFS Federal Projects	0566	8,818,156.00	0.00	0.00	8,818,156.00
DHS Federal Projects	0592	45,389,466.00	0.00	0.00	45,389,466.00
DHS Special Purpose Trust	0408	194,504,797.00	0.00	0.00	194,504,797.00
DNR Federal Projects	0894	6,167,250.00	0.00	0.00	6,167,250.00
Emergency Management Preparedness	0526	13,139,548.00	0.00	0.00	13,139,548.00
Employment and Training	0347	105,955,100.00	0.00	0.00	105,955,100.00
Energy Administration	0737	18,775,993.00	0.00	0.00	18,775,993.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster	0491	92,000,000.00	0.00	0.00	92,000,000.00
Federal Civil Preparedness Administrative	0497	339,431,347.00	0.00	1,071,267.00	340,502,614.00
Federal Congressional Teacher Scholarship Program	0092	2,200,000.00	0.00	0.00	2,200,000.00
Federal Energy	0859	3,000,000.00	0.00	0.00	3,000,000.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	1,000,000.00
Federal Industrial Services	0726	2,741,300.00	0.00	0.00	2,741,300.00
Federal/Local Airport	0095	137,000,000.00	0.00	316,869,698.00	453,869,698.00
Federal Mass Transit Trust	0853	16,873,200.00	0.00	43,039,200.00	59,912,400.00
Federal Moderate Rehabilitation Housing	0851	1,954,100.00	0.00	0.00	1,954,100.00
Federal National Community Services Grant	0343	13,007,900.00	0.00	0.00	13,007,900.00
Federal Student Incentive Trust	0701	3,700,000.00	0.00	0.00	3,700,000.00
Federal Student Loan	0663	260,000,000.00	190,000,000.00	0.00	450,000,000.00
Federal Support Agreement Revolving	0333	27,297,600.00	0.00	0.00	27,297,600.00
Federal Surface Mining Control and Reclamation	0765	3,801,644.00	0.00	0.00	3,801,644.00
Federal Title III Social Security and Employment Service	0052	255,886,879.00	0.00	0.00	255,886,879.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	512,458.00	837,458.00
Federal Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	12,100,000.00
Fire Prevention Division	0580	257,700.00	0.00	0.00	257,700.00
Flood Control Land Lease	0443	700,000.00	0.00	0.00	700,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
GI Education	0447	1,312,582.00	0.00	0.00	1,312,582.00
Illinois Arts Council Federal Grant	0657	925,000.00	0.00	0.00	925,000.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Continued):					
Illinois Department of Revenue Federal Trust	0140	675,000.00	0.00	0.00	675,000.00
Illinois State Police Federal Projects	0904	17,400,038.00	0.00	0.00	17,400,038.00
Indoor Radon Mitigation	0191	1,250,000.00	0.00	0.00	1,250,000.00
Intra-Agency Services	0883	8,749,675.00	0.00	0.00	8,749,675.00
Juvenile Justice Trust	0911	13,441,600.00	0.00	0.00	13,441,600.00
Library Services	0470	8,000,000.00	0.00	0.00	8,000,000.00
Local Initiative	0762	22,456,092.00	0.00	0.00	22,456,092.00
Low Income Home Energy Assistance Block Grant	0870	308,181,257.00	0.00	0.00	308,181,257.00
Maternal and Child Health Services Block Grant	0872	31,581,000.00	0.00	0.00	31,581,000.00
Mines and Minerals Underground Injection Control	0077	326,400.00	0.00	0.00	326,400.00
National Flood Insurance Program	0855	482,950.00	0.00	0.00	482,950.00
Nuclear Civil Protection Planning	0484	3,500,000.00	0.00	0.00	3,500,000.00
Old Age Survivors Insurance	0495	82,688,549.00	0.00	0.00	82,688,549.00
Petroleum Violation	0900	3,000,000.00	0.00	0.00	3,000,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	78,828,518.00	0.00	0.00	78,828,518.00
Preventive Health and Health Services Block Grant	0873	5,197,222.00	0.00	0.00	5,197,222.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	178,880,127.00	0.00	0.00	178,880,127.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00	0.00	0.00	1,350,000.00
SBE Federal Agency Services	0560	5,406,700.00	0.00	0.00	5,406,700.00
SBE Federal Department of Agriculture	0410	483,549,159.00	0.00	0.00	483,549,159.00
SBE Federal Department of Education	0561	1,676,730,028.00	0.00	0.00	1,676,730,028.00
Secretary of State Federal Projects	0176	100,000.00	0.00	0.00	100,000.00
Senior Health Insurance Program	0396	800,361.00	0.00	0.00	800,361.00
Services for Older Americans	0618	73,140,550.00	0.00	0.00	73,140,550.00
Special Federal Grant Projects	0090	2,000,000.00	0.00	0.00	2,000,000.00
Special Projects Division	0607	2,855,200.00	0.00	0.00	2,855,200.00
State Appellate Defender Federal Trust	0117	300,675.00	0.00	0.00	300,675.00

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SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Concluded):					
Student Loan Operating	0664	85,397,662.00	0.00	0.00	85,397,662.00
U.S. Environmental Protection	0065	56,564,909.00	0.00	0.00	56,564,909.00
USDA Women, Infants and Children	0700	294,404,150.00	0.00	0.00	294,404,150.00
Urban Planning Assistance	0404	250,000.00	0.00	0.00	250,000.00
Veterans' Affairs Federal Projects	0897	370,000.00	0.00	0.00	370,000.00
Vocational Rehabilitation	0081	142,266,950.00	0.00	17,000,000.00	159,266,950.00
Wholesome Meat	0476	6,583,400.00	0.00	0.00	6,583,400.00
Total, Federal Trust Funds		**$ 5,499,400,259.00**	**$ 190,000,000.00**	**$ 394,743,507.00**	**$ 6,084,143,766.00**
Revolving Funds:					
Air Transportation	0309	$ 800,000.00	0.00	0.00	$ 800,000.00
Communications	0312	156,268,532.00	0.00	0.00	156,268,532.00
Efficiency Initiatives	0315	766,190.00	0.00	0.00	766,190.00
Facilities Management	0314	241,186,382.00	0.00	0.00	241,186,382.00
Professional Services	0317	15,076,666.00	0.00	0.00	15,076,666.00
State Garage	0303	46,418,900.00	0.00	0.00	46,418,900.00
State Surplus Property	0903	4,141,988.00	0.00	0.00	4,141,988.00
Statistical Services	0304	177,190,804.00	0.00	0.00	177,190,804.00
Workers' Compensation	0332	127,924,000.00	0.00	0.00	127,924,000.00
Working Capital	0301	41,797,245.00	0.00	0.00	41,797,245.00
Total, Revolving Funds		**$ 811,570,707.00**	**0.00**	**0.00**	**$ 811,570,707.00**
State Trust Funds:					
AML Reclamation Set Aside	0257	$ 1,500,000.00	0.00	0.00	$ 1,500,000.00
Agricultural Master	0440	540,000.00	0.00	0.00	540,000.00
Attorney General State Projects and Court Order Distribution	0801	3,601,032.00	0.00	0.00	3,601,032.00
CMS State Projects	0302	100,000.00	0.00	0.00	100,000.00
Child Support Enforcement Trust	0957	49.00	0.00	0.00	49.00
College Savings Pool Administrative Trust	0668	36.00	0.00	0.00	36.00
County Option Motor Fuel Tax	0190	604,200.00	0.00	0.00	604,200.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	360,000.00	0.00	0.00	360,000.00
DHS Private Resources	0690	150,000.00	0.00	0.00	150,000.00
DHS Recoveries Trust	0921	6,608,120.00	0.00	0.00	6,608,120.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2008
SUMMARY BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Trust Funds (Concluded):					
DHS State Projects	0642	2,729,400.00	0.00	0.00	2,729,400.00
DNR Special Projects	0884	1,300,000.00	0.00	0.00	1,300,000.00
Department on Aging State Projects	0830	45,000.00	0.00	0.00	45,000.00
EPA Special State Projects Trust	0074	3,200,887.00	0.00	0.00	3,200,887.00
Early Intervention Services Revolving	0502	135,308,299.00	0.00	0.00	135,308,299.00
Environmental Protection Trust	0845	6,000,000.00	0.00	0.00	6,000,000.00
Federal HOME Investment Trust	0338	48,900,000.00	0.00	$ 5,479,700.00	54,379,700.00
Group Insurance Premium	0457	91,644,300.00	0.00	0.00	91,644,300.00
Home Rule Municipal Retailers' Occupation Tax	0138	605,400.00	0.00	0.00	605,400.00
Illinois Prescription Drug Discount Program	0316	363,835.00	0.00	0.00	363,835.00
Illinois Rural Rehabilitation	0595	25,000.00	0.00	0.00	25,000.00
Land and Water Recreation	0465	6,200,000.00	0.00	24,191,878.00	30,391,878.00
Land Reclamation	0858	350,000.00	0.00	0.00	350,000.00
Local Government Health Insurance Reserve	0193	6,007,074.00	0.00	0.00	6,007,074.00
Municipal Telecommunications	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture	0951	1,352,113.00	0.00	0.00	1,352,113.00
Natural Resources Restoration Trust	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response	0774	150,000.00	0.00	0.00	150,000.00
Public Aid Recoveries Trust	0421	41,420,590.00	0.00	0.00	41,420,590.00
Public Health Special State Projects	0896	5,020,964.00	0.00	0.00	5,020,964.00
SBE GED Testing	0161	500,000.00	0.00	0.00	500,000.00
SBE Teacher Certification Institute	0159	1,008,900.00	0.00	0.00	1,008,900.00
Self-Insured Employers Liability	0940	1,018.00	0.00	0.00	1,018.00
Sheffield February 1982 Agreed Order	0882	190,000.00	0.00	0.00	190,000.00
State Board of Education Special Purpose Trust	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan	0755	1,698,300.00	0.00	0.00	1,698,300.00
State Employees' Retirement System	0479	200,000,045.00	0.00	0.00	200,000,045.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,204,993.00	0.00	0.00	1,204,993.00
Statewide Grand Jury Prosecution	0525	50,000.00	0.00	0.00	50,000.00
Total, State Trust Funds		**$ 586,051,555.00**	**0.00**	**$ 29,671,578.00**	**$ 615,723,133.00**
Grand Total		**$ 53,079,980,478.00**	**$ 6,302,576,002.00**	**$ 6,683,515,039.00**	**$ 66,066,071,519.00**

TABLE II
APPROPRIATIONS FOR FY2008
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation.....	$ 7,084,712,066.00	$ 5,520,970,199.00	$ 1,327,769,378.00	$ 13,933,451,643.00
Continuing Appropriation.....	0.00	20,000.00	0.00	20,000.00
Reappropriation.....	1,371,532.00	209,203,048.00	3,403,872.00	213,978,452.00
Total.....	**$ 7,086,083,598.00**	**$ 5,730,193,247.00**	**$ 1,331,173,250.00**	**$ 14,147,450,095.00**
Awards and Grants				
New Appropriation.....	$ 20,340,770,993.00	$ 10,521,655,611.00	$ 4,168,705,881.00	$ 35,031,132,485.00
Continuing Appropriation.....	0.00	2,663,000,000.00	190,000,000.00	2,853,000,000.00
Reappropriation.....	28,429,741.00	1,607,521,674.00	391,339,635.00	2,027,291,050.00
Total.....	**$ 20,369,200,734.00**	**$ 14,792,177,285.00**	**$ 4,750,045,516.00**	**$ 39,911,423,535.00**
Permanent Improvements				
New Appropriation.....	$ 10,249,250.00	$ 30,337,000.00	$ 85,000.00	$ 40,671,250.00
Reappropriation.....	1,166,144.00	1,197,950,984.00	0.00	1,199,117,128.00
Total.....	**$ 11,415,394.00**	**$ 1,228,287,984.00**	**$ 85,000.00**	**$ 1,239,788,378.00**
Highway and Waterway Construction				
New Appropriation.....	0.00	$ 1,941,873,400.00	0.00	$ 1,941,873,400.00
Reappropriation.....	0.00	3,243,128,409.00	0.00	3,243,128,409.00
Total.....	**0.00**	**$ 5,185,001,809.00**	**0.00**	**$ 5,185,001,809.00**
Debt Service				
New Appropriation.....	0.00	$ 2,065,141,700.00	0.00	$ 2,065,141,700.00
Continuing Appropriation.....	0.00	1,259,756,002.00	0.00	1,259,756,002.00
Total.....	**0.00**	**$ 3,324,897,702.00**	**0.00**	**$ 3,324,897,702.00**
Refunds				
New Appropriation.....	$ 21,781,600.00	$ 43,088,400.00	$ 2,840,000.00	$ 67,710,000.00
Continuing Appropriation.....	0.00	2,189,800,000.00	0.00	2,189,800,000.00
Total.....	**$ 21,781,600.00**	**$ 2,232,888,400.00**	**$ 2,840,000.00**	**$ 2,257,510,000.00**
GRAND TOTAL.....	**$ 27,488,481,326.00**	**$ 32,493,446,427.00**	**$ 6,084,143,766.00**	**$ 66,066,071,519.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES					
General Assembly					
Operations					
General Revenue.....	0001	$ 48,579,200.00	0.00	$ 148,089.00	$ 48,727,289.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
Total, General Assembly.....		**$ 49,079,200.00**	**0.00**	**$ 148,089.00**	**$ 49,227,289.00**
Auditor General					
Operations					
General Revenue.....	0001	$ 6,716,800.00	0.00	0.00	$ 6,716,800.00
Audit Expense.....	0342	17,513,900.00	0.00	0.00	17,513,900.00
Total, Auditor General.....		**$ 24,230,700.00**	**0.00**	**0.00**	**$ 24,230,700.00**
Commission on Government Forecasting and Accountability					
Operations					
General Revenue.....	0001	$ 7,394,200.00	0.00	0.00	$ 7,394,200.00
Legislative Information System					
Operations					
General Revenue.....	0001	$ 5,578,100.00	0.00	0.00	$ 5,578,100.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
Total, Legislative Information System.....		**$ 7,178,100.00**	**0.00**	**0.00**	**$ 7,178,100.00**
Legislative Audit Commission					
Operations					
General Revenue.....	0001	$ 266,775.00	0.00	0.00	$ 266,775.00
Illinois Legislative Printing Unit					
Operations					
General Revenue.....	0001	$ 2,417,600.00	0.00	0.00	$ 2,417,600.00
Illinois Legislative Research Unit					
Operations					
General Revenue.....	0001	$ 3,064,300.00	0.00	0.00	$ 3,064,300.00
Legislative Reference Bureau					
Operations					
General Revenue.....	0001	$ 2,823,400.00	0.00	0.00	$ 2,823,400.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
LEGISLATIVE AGENCIES (Concluded)					
Legislative Ethics Commission					
Operations					
General Revenue.....	0001	$ 328,900.00	0.00	0.00	$ 328,900.00
General Assembly Retirement System					
Operations					
General Revenue.....	0001	$ 6,809,800.00	0.00	0.00	$ 6,809,800.00
Office of the Architect of the Capitol					
Operations					
General Revenue.....	0001	$ 1,537,400.00	0.00	0.00	$ 1,537,400.00
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	$ 567,342.00	567,342.00
Total, Office of the Architect of the Capitol.....		**$ 1,537,400.00**	**0.00**	**$ 567,342.00**	**$ 2,104,742.00**
Administrative Rules, Joint Committee On					
Operations					
General Revenue.....	0001	$ 1,199,000.00	0.00	0.00	$ 1,199,000.00
Judicial Agencies					
Supreme Court					
Operations					
General Revenue.....	0001	$ 279,250,228.00	0.00	0.00	$ 279,250,228.00
Foreign Language Interpreter.....	0597	126,400.00	0.00	0.00	126,400.00
Lawyers' Assistance Program.....	0769	787,400.00	0.00	0.00	787,400.00
Mandatory Arbitration.....	0262	13,839,000.00	0.00	0.00	13,839,000.00
Reviewing Court Alternative Dispute Resolution.....	0108	540,800.00	0.00	0.00	540,800.00
Total.....		**294,543,828.00**	**0.00**	**0.00**	**294,543,828.00**
Permanent Improvements					
General Revenue.....	0001	35,400.00	0.00	0.00	35,400.00
Total, Supreme Court.....		**$ 294,579,228.00**	**0.00**	**0.00**	**$ 294,579,228.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Judicial Agencies (Concluded)					
Judges Retirement System					
Operations					
General Revenue.....	0001	$ 46,872,500.00	0.00	0.00	$ 46,872,500.00
Judicial Inquiry Board					
Operations					
General Revenue.....	0001	$ 738,925.00	0.00	0.00	$ 738,925.00
State Appellate Defender, Office of the					
Operations					
General Revenue.....	0001	$ 21,880,677.00	0.00	0.00	$ 21,880,677.00
Capital Litigation.....	0614	2,922,843.00	0.00	0.00	2,922,843.00
State Appellate Defender Federal Trust.....	0117	300,000.00	0.00	0.00	300,000.00
Total, State Appellate Defender, Office of the.....		**$ 25,103,520.00**	**0.00**	**0.00**	**$ 25,103,520.00**
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue.....	0001	$ 5,271,560.00	0.00	0.00	$ 5,271,560.00
Capital Litigation.....	0614	500,000.00	0.00	0.00	500,000.00
Continuing Legal Education Trust.....	0844	150,000.00	0.00	0.00	150,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	2,312,100.00	0.00	0.00	2,312,100.00
Special Federal Grant Projects.....	0090	2,000,000.00	0.00	0.00	2,000,000.00
Narcotics Profit Forfeiture.....	0951	1,350,000.00	0.00	0.00	1,350,000.00
Total.....		**11,583,660.00**	**0.00**	**0.00**	**11,583,660.00**
Awards and Grants					
General Revenue.....	0001	2,700,000.00	0.00	0.00	2,700,000.00
Total, State's Attorneys Appellate Prosecutor.....		**$ 14,283,660.00**	**0.00**	**0.00**	**$ 14,283,660.00**
Elected Officers					
Governor					
Operations					
General Revenue.....	0001	$ 8,003,500.00	0.00	0.00	$ 8,003,500.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Total, Governor.....		**$ 8,103,500.00**	**0.00**	**0.00**	**$ 8,103,500.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Lieutenant Governor					
Operations					
General Revenue	0001	$ 2,343,300.00	0.00	0.00	$ 2,343,300.00
Agricultural Premium	0045	100,000.00	0.00	0.00	100,000.00
Lieutenant Governor's Grant	0924	50,000.00	0.00	0.00	50,000.00
Total, Lieutenant Governor		**$ 2,493,300.00**	**0.00**	**0.00**	**$ 2,493,300.00**
Attorney General					
Operations					
General Revenue	0001	$ 45,133,400.00	0.00	0.00	$ 45,133,400.00
A. G. Court Ordered and Voluntary Compliance Payment Projects	0542	3,750,000.00	0.00	0.00	3,750,000.00
Asbestos Abatement	0224	2,599,300.00	0.00	0.00	2,599,300.00
Attorney General Whistleblower Reward and Protection	0600	2,050,000.00	0.00	0.00	2,050,000.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Capital Litigation	0614	900,000.00	0.00	0.00	900,000.00
Child Support Administrative	0757	290,000.00	0.00	0.00	290,000.00
Illinois Charity Bureau	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Gaming Law Enforcement	0085	1,300,000.00	0.00	0.00	1,300,000.00
Tobacco Settlement Recovery	0733	955,000.00	0.00	0.00	955,000.00
Violent Crime Victims Assistance	0929	2,228,200.00	0.00	0.00	2,228,200.00
Attorney General Federal Grant	0988	2,050,000.00	0.00	0.00	2,050,000.00
Statewide Grand Jury Prosecution	0525	50,000.00	0.00	0.00	50,000.00
Total		**62,910,900.00**	**0.00**	**0.00**	**62,910,900.00**
Awards and Grants					
General Revenue	0001	3,500,000.00	0.00	0.00	3,500,000.00
Violent Crime Victims Assistance	0929	8,000,000.00	0.00	0.00	8,000,000.00
Attorney General State Projects and Court Order Distribution	0801	3,600,000.00	0.00	0.00	3,600,000.00
Total		**15,100,000.00**	**0.00**	**0.00**	**15,100,000.00**
Total, Attorney General		**$ 78,010,900.00**	**0.00**	**0.00**	**$ 78,010,900.00**
Secretary of State					
Operations					
General Revenue	0001	$ 106,999,700.00	0.00	0.00	$ 106,999,700.00
Road	0011	128,225,800.00	0.00	0.00	128,225,800.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Continued)					
Operations (Concluded)					
Motor Fuel Tax - State.....	0012	1,200,000.00	0.00	0.00	1,200,000.00
Alternate Fuels.....	0422	225,000.00	0.00	0.00	225,000.00
CDLIS/AAMVA Net Trust.....	0109	1,063,800.00	0.00	0.00	1,063,800.00
Department of Business Services Special Operations.....	0363	5,431,700.00	0.00	0.00	5,431,700.00
Division of Corporation Registered Limited Liability Partnership.....	0167	131,600.00	0.00	0.00	131,600.00
Lobbyist Registration Administration.....	0044	580,700.00	0.00	0.00	580,700.00
Motor Vehicle License Plate.....	0622	17,000,000.00	0.00	0.00	17,000,000.00
Motor Vehicle Review Board.....	0323	541,600.00	0.00	0.00	541,600.00
Secretary of State DUI Administration.....	0732	2,090,000.00	0.00	0.00	2,090,000.00
Secretary of State Evidence.....	0374	10,000.00	0.00	0.00	10,000.00
Secretary of State Identification Security and Theft Prevention.....	0480	12,400,000.00	0.00	0.00	12,400,000.00
Secretary of State Police DUI.....	0758	60,000.00	0.00	0.00	60,000.00
Secretary of State Police Services.....	0759	100,000.00	0.00	0.00	100,000.00
Secretary of State Special License Plate.....	0185	7,608,300.00	0.00	0.00	7,608,300.00
Secretary of State Special Services.....	0483	25,522,200.00	0.00	0.00	25,522,200.00
Secretary of State's Grant.....	0948	700,000.00	0.00	0.00	700,000.00
Securities Audit and Enforcement.....	0362	10,901,000.00	0.00	0.00	10,901,000.00
Securities Investors Education.....	0292	1,333,500.00	0.00	0.00	1,333,500.00
State Library.....	0471	12,000.00	0.00	0.00	12,000.00
Vehicle Inspection.....	0963	3,640,500.00	0.00	0.00	3,640,500.00
Secretary of State Federal Projects.....	0176	100,000.00	0.00	0.00	100,000.00
Total.....		**325,877,400.00**	**0.00**	**0.00**	**325,877,400.00**
Awards and Grants					
General Revenue.....	0001	27,085,500.00	0.00	0.00	27,085,500.00
Accessible Electronic Information Service.....	0106	40,000.00	0.00	0.00	40,000.00
Chicago and Northeast Illinois District Council of Carpenters.....	0756	500.00	0.00	0.00	500.00
Live and Learn.....	0026	21,174,000.00	0.00	70,000.00	21,244,000.00
Illinois Pan Hellenic Trust.....	0584	30,000.00	0.00	0.00	30,000.00
Illinois Route 66 Heritage Project.....	0594	50,000.00	0.00	0.00	50,000.00
Mammogram.....	0599	100,000.00	0.00	0.00	100,000.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Concluded)					
Awards and Grants (Concluded)					
Marine Corps Scholarship.....	0760	40,000.00	0.00	0.00	40,000.00
Master Mason.....	0508	40,000.00	0.00	0.00	40,000.00
Organ Donor Awareness.....	0716	125,000.00	0.00	0.00	125,000.00
Park District Youth Program.....	0585	15,000.00	0.00	0.00	15,000.00
Police Memorial Committee.....	0598	80,000.00	0.00	0.00	80,000.00
Secretary of State Special License Plate.....	0185	50,000.00	0.00	0.00	50,000.00
Secretary of State Special Services.....	0483	3,126,000.00	0.00	0.00	3,126,000.00
Capital Development.....	0141	0.00	0.00	100,000.00	100,000.00
Library Services.....	0470	8,000,000.00	0.00	0.00	8,000,000.00
Total.....		**59,956,000.00**	**0.00**	**170,000.00**	**60,126,000.00**
Permanent Improvements					
General Revenue.....	0001	3,925,000.00	0.00	0.00	3,925,000.00
State Parking Facility Maintenance.....	0782	40,000.00	0.00	0.00	40,000.00
Capital Development.....	0141	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		**4,965,000.00**	**0.00**	**0.00**	**4,965,000.00**
Refunds					
General Revenue.....	0001	14,000.00	0.00	0.00	14,000.00
Road.....	0011	2,274,200.00	0.00	0.00	2,274,200.00
Corporate Franchise Tax Refund.....	0380	0.00	$ 3,000,000.00	0.00	3,000,000.00
Total.....		**2,288,200.00**	**3,000,000.00**	**0.00**	**5,288,200.00**
Total, Secretary of State.....		**$ 393,086,600.00**	**$ 3,000,000.00**	**$ 170,000.00**	**$ 396,256,600.00**
Comptroller					
Operations					
General Revenue.....	0001	$ 109,804,542.00	0.00	0.00	$ 109,804,542.00
Bank and Trust Company.....	0795	175,900.00	0.00	0.00	175,900.00
Comptroller's Administrative.....	0543	1,200,000.00	0.00	0.00	1,200,000.00
Fire Prevention.....	0047	152,400.00	0.00	0.00	152,400.00
Horse Racing.....	0632	165,000.00	0.00	0.00	165,000.00
State Lottery.....	0711	50,300.00	0.00	0.00	50,300.00
Federal Title III Social Security and Employment Service.....	0052	350,000.00	0.00	0.00	350,000.00
Total, Comptroller.....		**$ 111,898,142.00**	**0.00**	**0.00**	**$ 111,898,142.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Elected Officers (Concluded)					
Treasurer					
Operations					
General Revenue	0001	$ 8,672,750.00	0.00	0.00	$ 8,672,750.00
Capital Litigation	0614	450,900.00	0.00	0.00	450,900.00
Criminal Justice Information Systems Trust	0886	0.00	$ 20,000.00	0.00	20,000.00
State Pensions	0054	8,356,100.00	0.00	0.00	8,356,100.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total		**25,579,750.00**	**20,000.00**	**0.00**	**25,599,750.00**
Awards and Grants					
Capital Litigation	0614	11,191,200.00	0.00	0.00	11,191,200.00
Estate Tax Collection Distributive	0815	27,000,000.00	0.00	0.00	27,000,000.00
Hospital Basic Services Preservation	0284	5,000,000.00	0.00	0.00	5,000,000.00
Total		**43,191,200.00**	**0.00**	**0.00**	**43,191,200.00**
Debt Service					
General Obligation B.R. & I.	0101	1,743,698,200.00	1,259,756,002.00	0.00	3,003,454,202.00
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	500,000.00
Total		**1,744,198,200.00**	**1,259,756,002.00**	**0.00**	**3,003,954,202.00**
Refunds					
General Revenue	0001	15,000,000.00	0.00	0.00	15,000,000.00
Total, Treasurer		**$ 1,827,969,150.00**	**$ 1,259,776,002.00**	**0.00**	**$ 3,087,745,152.00**
Departments					
Aging					
Operations					
General Revenue	0001	$ 64,365,500.00	0.00	0.00	$ 64,365,500.00
Tobacco Settlement Recovery	0733	6,490,900.00	0.00	0.00	6,490,900.00
Services for Older Americans	0618	10,103,750.00	0.00	0.00	10,103,750.00
Department on Aging State Projects	0830	45,000.00	0.00	0.00	45,000.00
Total		**81,005,150.00**	**0.00**	**0.00**	**81,005,150.00**
Awards and Grants					
General Revenue	0001	395,375,685.00	0.00	0.00	395,375,685.00

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Aging (Concluded)					
Awards and Grants (Concluded)					
Tobacco Settlement Recovery.....	0733	1,600,000.00	0.00	0.00	1,600,000.00
Services for Older Americans.....	0618	63,036,800.00	0.00	0.00	63,036,800.00
Total.....		**460,012,485.00**	**0.00**	**0.00**	**460,012,485.00**
Total, Aging.....		**$ 541,017,635.00**	**0.00**	**0.00**	**$ 541,017,635.00**
Agriculture					
Operations					
General Revenue.....	0001	$ 32,945,300.00	0.00	0.00	$ 32,945,300.00
Agricultural Premium.....	0045	17,930,000.00	0.00	0.00	17,930,000.00
Feed Control.....	0369	1,100,000.00	0.00	0.00	1,100,000.00
Illinois Department of Agriculture Laboratory Services Revolving.....	0024	700,000.00	0.00	0.00	700,000.00
Illinois Standardbred Breeders.....	0708	136,400.00	0.00	0.00	136,400.00
Illinois State Fair.....	0438	5,500,000.00	0.00	0.00	5,500,000.00
Illinois Thoroughbred Breeders.....	0709	469,200.00	0.00	0.00	469,200.00
Livestock Management Facilities.....	0430	30,000.00	0.00	0.00	30,000.00
Motor Fuel and Petroleum Standards.....	0289	25,000.00	0.00	0.00	25,000.00
Pesticide Control.....	0576	3,075,000.00	0.00	0.00	3,075,000.00
Weights and Measures.....	0163	3,398,600.00	0.00	0.00	3,398,600.00
Agriculture Federal Projects.....	0826	9,115,000.00	0.00	0.00	9,115,000.00
Agriculture Pesticide Control Act.....	0689	800,000.00	0.00	0.00	800,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat.....	0476	6,583,400.00	0.00	0.00	6,583,400.00
Agricultural Master.....	0440	540,000.00	0.00	0.00	540,000.00
Illinois Rural Rehabilitation.....	0595	5,000.00	0.00	0.00	5,000.00
Total.....		**82,356,900.00**	**0.00**	**0.00**	**82,356,900.00**
Awards and Grants					
General Revenue.....	0001	16,272,900.00	0.00	0.00	16,272,900.00
Agricultural Premium.....	0045	6,732,600.00	0.00	0.00	6,732,600.00
Conservation 2000.....	0608	6,000,000.00	0.00	0.00	6,000,000.00
Conservation 2000 Projects.....	0609	2,612,500.00	0.00	0.00	2,612,500.00
Fair and Exposition.....	0245	1,357,400.00	0.00	0.00	1,357,400.00
Fertilizer Control.....	0290	500,000.00	0.00	0.00	500,000.00
Illinois AgriFIRST Program.....	0754	250,000.00	0.00	0.00	250,000.00
Illinois Racing Quarterhorse Breeders.....	0631	71,200.00	0.00	0.00	71,200.00

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Agriculture (Concluded)					
Awards and Grants (Concluded)					
Illinois Standardbred Breeders.....	0708	1,473,200.00	0.00	0.00	1,473,200.00
Illinois State Fair.....	0438	303,800.00	0.00	0.00	303,800.00
Illinois Thoroughbred Breeders.....	0709	2,007,900.00	0.00	0.00	2,007,900.00
Used Tire Management.....	0294	40,000.00	0.00	0.00	40,000.00
Illinois Rural Rehabilitation.....	0595	20,000.00	0.00	0.00	20,000.00
Total.....		**37,641,500.00**	**0.00**	**0.00**	**37,641,500.00**
Permanent Improvements					
Agricultural Premium.....	0045	825,000.00	0.00	0.00	825,000.00
Refunds					
General Revenue.....	0001	1,000.00	0.00	0.00	1,000.00
Weights and Measures.....	0163	10,000.00	0.00	0.00	10,000.00
Total.....		**11,000.00**	**0.00**	**0.00**	**11,000.00**
Total, Agriculture.....		**$ 120,834,400.00**	**0.00**	**0.00**	**$ 120,834,400.00**
Central Management Services					
Operations					
General Revenue.....	0001	$ 80,970,954.00	0.00	0.00	$ 80,970,954.00
Health Insurance Reserve.....	0907	14,556,100.00	0.00	0.00	14,556,100.00
Minority and Female Business Enterprise.....	0352	50,000.00	0.00	0.00	50,000.00
Capital Development.....	0141	0.00	0.00	$ 8,646,455.00	8,646,455.00
Communications.....	0312	150,099,900.00	0.00	0.00	150,099,900.00
Efficiency Initiatives.....	0315	700,000.00	0.00	0.00	700,000.00
Facilities Management.....	0314	240,973,100.00	0.00	0.00	240,973,100.00
Professional Services.....	0317	15,076,600.00	0.00	0.00	15,076,600.00
State Garage.....	0303	46,358,900.00	0.00	0.00	46,358,900.00
State Surplus Property.....	0903	4,132,225.00	0.00	0.00	4,132,225.00
Statistical Services.....	0304	170,414,200.00	0.00	0.00	170,414,200.00
Workers' Compensation.....	0332	3,411,800.00	0.00	0.00	3,411,800.00
CMS State Projects.....	0302	100,000.00	0.00	0.00	100,000.00
Group Insurance Premium.....	0457	91,644,300.00	0.00	0.00	91,644,300.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Central Management Services (Concluded)					
Operations (Concluded)					
Local Government Health Insurance Reserve	0193	869,000.00	0.00	0.00	869,000.00
State Employees Deferred Compensation Plan	0755	1,698,300.00	0.00	0.00	1,698,300.00
Total		**821,055,379.00**	**0.00**	**8,646,455.00**	**829,701,834.00**
Awards and Grants					
General Revenue	0001	2,947,600.00	0.00	0.00	2,947,600.00
Workers' Compensation	0332	124,512,200.00	0.00	0.00	124,512,200.00
Total		**127,459,800.00**	**0.00**	**0.00**	**127,459,800.00**
Refunds					
General Revenue	0001	1,700.00	0.00	0.00	1,700.00
Communications	0312	5,293,400.00	0.00	0.00	5,293,400.00
State Garage	0303	10,000.00	0.00	0.00	10,000.00
Statistical Services	0304	6,300,000.00	0.00	0.00	6,300,000.00
Total		**11,605,100.00**	**0.00**	**0.00**	**11,605,100.00**
Total, Central Management Services		**$ 960,120,279.00**	**0.00**	**$ 8,646,455.00**	**$ 968,766,734.00**
Children and Family Services					
Operations					
General Revenue	0001	$ 309,576,894.00	0.00	0.00	$ 309,576,894.00
DCFS Children's Services	0220	36,312,500.00	0.00	0.00	36,312,500.00
DCFS Federal Projects	0566	8,811,260.00	0.00	0.00	8,811,260.00
DCFS Special Purpose Trust	0582	360,000.00	0.00	0.00	360,000.00
Total		**355,060,654.00**	**0.00**	**0.00**	**355,060,654.00**
Awards and Grants					
General Revenue	0001	587,239,700.00	0.00	0.00	587,239,700.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
DCFS Children's Services	0220	394,826,764.00	0.00	0.00	394,826,764.00
Total		**982,666,464.00**	**0.00**	**0.00**	**982,666,464.00**
Refunds					
General Revenue	0001	5,800.00	0.00	0.00	5,800.00
Total, Children and Family Services		**$ 1,337,732,918.00**	**0.00**	**0.00**	**$ 1,337,732,918.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity					
Operations					
General Revenue	0001	$ 23,141,300.00	0.00	0.00	$ 23,141,300.00
Build Illinois Capital Revolving Loan	0973	148,740.00	0.00	0.00	148,740.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
International and Promotional	0984	500,000.00	0.00	0.00	500,000.00
Tourism Promotion	0763	28,112,500.00	0.00	0.00	28,112,500.00
Commerce and Community Affairs Assistance	0636	1,575,700.00	0.00	0.00	1,575,700.00
Community Development/Small Cities Block Grant	0875	1,669,300.00	0.00	0.00	1,669,300.00
Community Services Block Grant	0871	1,137,500.00	0.00	0.00	1,137,500.00
Federal Industrial Services	0726	2,691,300.00	0.00	0.00	2,691,300.00
Federal Moderate Rehabilitation Housing	0851	254,100.00	0.00	0.00	254,100.00
Intra-Agency Services	0883	8,248,000.00	0.00	0.00	8,248,000.00
Total		**67,708,440.00**	**0.00**	**0.00**	**67,708,440.00**
Awards and Grants					
General Revenue	0001	100,265,479.00	0.00	0.00	100,265,479.00
Agricultural Premium	0045	160,000.00	0.00	0.00	160,000.00
Alternate Fuels	0422	500,000.00	0.00	0.00	500,000.00
Build Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Coal Technology Development Assistance	0925	23,856,100.00	0.00	0.00	23,856,100.00
Corporate Headquarters Relocation Assistance	0761	1,500,000.00	0.00	0.00	1,500,000.00
Digital Divide Elimination	0770	5,500,000.00	0.00	0.00	5,500,000.00
Digital Divide Elimination Infrastructure	0771	4,000,000.00	0.00	0.00	4,000,000.00
Energy Efficiency Trust	0571	3,600,000.00	0.00	0.00	3,600,000.00
Federal Workforce Training	0913	275,000,000.00	0.00	0.00	275,000,000.00
Illinois Equity	0974	2,500,000.00	0.00	0.00	2,500,000.00
International Tourism	0621	7,275,950.00	0.00	0.00	7,275,950.00
Large Business Attraction	0975	3,000,000.00	0.00	0.00	3,000,000.00
Local Tourism	0969	13,836,680.00	0.00	0.00	13,836,680.00
Port Development Revolving Loan	0603	3,000,000.00	0.00	0.00	3,000,000.00
Public Infrastructure Construction Loan Revolving	0993	2,900,000.00	0.00	0.00	2,900,000.00
Renewable Energy Resources Trust	0564	20,077,300.00	0.00	0.00	20,077,300.00

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity (Concluded)					
Awards and Grants (Concluded)					
Small Business Environmental Assistance.....	0387	350,000.00	0.00	0.00	350,000.00
Solid Waste Management.....	0078	9,607,200.00	0.00	0.00	9,607,200.00
Tourism Promotion.....	0763	5,441,590.00	0.00	0.00	5,441,590.00
Workforce, Technology and Economic Development.....	0552	3,000,000.00	0.00	0.00	3,000,000.00
Build Illinois.....	0971	0.00	0.00	$ 76,975,000.00	76,975,000.00
Capital Development.....	0141	0.00	0.00	11,000,000.00	11,000,000.00
Coal Development.....	0653	0.00	0.00	72,319,116.00	72,319,116.00
Commerce and Community Affairs Assistance.....	0636	6,500,000.00	0.00	0.00	6,500,000.00
Community Development/Small Cities Block Grant.....	0875	80,000,000.00	0.00	0.00	80,000,000.00
Community Services Block Grant.....	0871	50,000,000.00	0.00	0.00	50,000,000.00
DCEO Energy Projects.....	0820	4,000,000.00	0.00	0.00	4,000,000.00
Federal Energy.....	0859	3,000,000.00	0.00	0.00	3,000,000.00
Federal Moderate Rehabilitation Housing.....	0851	1,450,000.00	0.00	0.00	1,450,000.00
Petroleum Violation.....	0900	3,000,000.00	0.00	0.00	3,000,000.00
Urban Planning Assistance.....	0404	250,000.00	0.00	0.00	250,000.00
Total.....		**644,070,299.00**	**0.00**	**160,294,116.00**	**804,364,415.00**
Refunds					
Commerce and 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
Federal Industrial Services.....	0726	50,000.00	0.00	0.00	50,000.00
Federal Moderate Rehabilitation Housing.....	0851	250,000.00	0.00	0.00	250,000.00
Intra-Agency Services.....	0883	500,000.00	0.00	0.00	500,000.00
Total.....		**1,320,000.00**	**0.00**	**0.00**	**1,320,000.00**
Total, Commerce and Economic Opportunity.....		**$ 713,098,739.00**	**0.00**	**$ 160,294,116.00**	**$ 873,392,855.00**
Corrections					
Operations					
General Revenue.....	0001	$ 1,225,057,600.00	0.00	0.00	$ 1,225,057,600.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Corrections (Concluded)					
Operations (Concluded)					
Department of Corrections Reimbursement and Education	0523	65,000,000.00	0.00	0.00	65,000,000.00
Working Capital	0301	41,625,700.00	0.00	0.00	41,625,700.00
Total		**1,331,683,300.00**	**0.00**	**0.00**	**1,331,683,300.00**
Awards and Grants					
General Revenue	0001	10,137,200.00	0.00	0.00	10,137,200.00
Permanent Improvements					
General Revenue	0001	1,087,300.00	0.00	0.00	1,087,300.00
Working Capital	0301	147,000.00	0.00	0.00	147,000.00
Total		**1,234,300.00**	**0.00**	**0.00**	**1,234,300.00**
Refunds					
Working Capital	0301	10,500.00	0.00	0.00	10,500.00
Total, Corrections		**$ 1,343,065,300.00**	**0.00**	**0.00**	**$ 1,343,065,300.00**
Employment Security					
Operations					
General Revenue	0001	$ 128,200.00	0.00	0.00	$ 128,200.00
Federal Title III Social Security and Employment Service	0052	252,182,800.00	0.00	0.00	252,182,800.00
Federal Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	12,100,000.00
Total		**264,411,000.00**	**0.00**	**0.00**	**264,411,000.00**
Awards and Grants					
General Revenue	0001	14,992,300.00	0.00	0.00	14,992,300.00
Road	0011	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Mathematics and Science Academy Income	0768	16,700.00	0.00	0.00	16,700.00
Federal Title III Social Security and Employment Service	0052	2,949,300.00	0.00	0.00	2,949,300.00
Total		**19,858,300.00**	**0.00**	**0.00**	**19,858,300.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Employment Security (Concluded)					
Permanent Improvements					
Federal Title III Social Security and Employment Service.....	0052	85,000.00	0.00	0.00	85,000.00
Refunds					
Federal Title III Social Security and Employment Service.....	0052	300,000.00	0.00	0.00	300,000.00
Total, Employment Security.....		**$ 284,654,300.00**	**0.00**	**0.00**	**$ 284,654,300.00**
Financial and Professional Regulation					
Operations					
Appraisal Administration.....	0386	$ 586,900.00	0.00	0.00	$ 586,900.00
Auction Regulation Administration.....	0641	140,800.00	0.00	0.00	140,800.00
Bank and Trust Company.....	0795	14,711,500.00	0.00	0.00	14,711,500.00
Credit Union.....	0243	2,888,500.00	0.00	0.00	2,888,500.00
Design Professional Administration and Investigation.....	0888	840,900.00	0.00	0.00	840,900.00
Financial Institution.....	0021	4,395,700.00	0.00	0.00	4,395,700.00
General Professions Dedicated.....	0022	3,968,800.00	0.00	0.00	3,968,800.00
Home Inspector Administration.....	0746	113,300.00	0.00	0.00	113,300.00
Illinois State Dental Disciplinary.....	0823	993,500.00	0.00	0.00	993,500.00
Illinois State Medical Disciplinary.....	0093	4,089,300.00	0.00	0.00	4,089,300.00
Illinois State Pharmacy Disciplinary.....	0057	960,200.00	0.00	0.00	960,200.00
Illinois State Podiatric Disciplinary.....	0954	10,000.00	0.00	0.00	10,000.00
Illinois Workers' Compensation Commission Operations.....	0534	950,000.00	0.00	0.00	950,000.00
Insurance Financial Regulation.....	0997	11,286,000.00	0.00	0.00	11,286,000.00
Insurance Producer Administration.....	0922	8,064,900.00	0.00	0.00	8,064,900.00
Nursing Dedicated and Professional.....	0258	2,140,900.00	0.00	0.00	2,140,900.00
Optometric Licensing and Disciplinary Board.....	0259	351,200.00	0.00	0.00	351,200.00
Pawnbroker Regulation.....	0562	97,800.00	0.00	0.00	97,800.00
Professional Regulation Evidence.....	0192	30,000.00	0.00	0.00	30,000.00
Professions Indirect Cost.....	0218	35,722,900.00	0.00	0.00	35,722,900.00
Public Pension Regulation.....	0546	936,600.00	0.00	0.00	936,600.00
Real Estate Audit.....	0750	40,000.00	0.00	0.00	40,000.00
Real Estate License Administration.....	0850	3,651,100.00	0.00	0.00	3,651,100.00

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Financial and Professional Regulation (Continued)					
Operations (Concluded)					
Real Estate Research and Education.....	0849	70,000.00	0.00	0.00	70,000.00
Registered Certified Public Accountants Administration and Disciplinary.....	0151	473,600.00	0.00	0.00	473,600.00
Savings and Residential Finance Regulatory.....	0244	4,814,400.00	0.00	0.00	4,814,400.00
Senior Health Insurance Program.....	0396	800,000.00	0.00	0.00	800,000.00
Total.....		**103,128,800.00**	**0.00**	**0.00**	**103,128,800.00**
Awards and Grants					
Appraisal Administration.....	0386	230,000.00	0.00	0.00	230,000.00
Illinois State Pharmacy Disciplinary.....	0057	3,114,000.00	0.00	0.00	3,114,000.00
Group Workers' Compensation Pool Insolvency.....	0739	0.00	$ 3,000,000.00	0.00	3,000,000.00
Total.....		**3,344,000.00**	**3,000,000.00**	**0.00**	**6,344,000.00**
Refunds					
Appraisal Administration.....	0386	3,000.00	0.00	0.00	3,000.00
Auction Regulation Administration.....	0641	1,000.00	0.00	0.00	1,000.00
Bank and Trust Company.....	0795	3,000.00	0.00	0.00	3,000.00
Credit Union.....	0243	1,000.00	0.00	0.00	1,000.00
Design Professional Administration and Investigation.....	0888	2,500.00	0.00	0.00	2,500.00
Financial Institution.....	0021	3,500.00	0.00	0.00	3,500.00
General Professions Dedicated.....	0022	30,000.00	0.00	0.00	30,000.00
Home Inspector Administration.....	0746	1,000.00	0.00	0.00	1,000.00
Illinois State Dental Disciplinary.....	0823	2,500.00	0.00	0.00	2,500.00
Illinois State Medical Disciplinary.....	0093	10,000.00	0.00	0.00	10,000.00
Illinois State Pharmacy Disciplinary.....	0057	12,000.00	0.00	0.00	12,000.00
Illinois State Podiatric Disciplinary.....	0954	1,000.00	0.00	0.00	1,000.00
Insurance Financial Regulation.....	0997	50,000.00	0.00	0.00	50,000.00
Insurance Premium Tax Refund.....	0378	0.00	1,800,000.00	0.00	1,800,000.00
Insurance Producer Administration.....	0922	200,000.00	0.00	0.00	200,000.00
Nursing Dedicated and Professional.....	0258	10,000.00	0.00	0.00	10,000.00
Optometric Licensing and Disciplinary Board.....	0259	2,500.00	0.00	0.00	2,500.00
Pawnbroker Regulation.....	0562	1,000.00	0.00	0.00	1,000.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Financial and Professional Regulation (Concluded)					
Refunds (Concluded)					
Real Estate License Administration.....	0850	8,000.00	0.00	0.00	8,000.00
Savings and Residential Finance Regulatory.....	0244	5,000.00	0.00	0.00	5,000.00
TOMA Consumer Protection.....	0241	20,000.00	0.00	0.00	20,000.00
Total.....		**367,000.00**	**1,800,000.00**	**0.00**	**2,167,000.00**
Total, Financial and Professional Regulation.....		**$ 106,839,800.00**	**$ 4,800,000.00**	**0.00**	**$ 111,639,800.00**
Healthcare and Family Services					
Operations					
General Revenue.....	0001	$ 1,223,499,730.00	0.00	0.00	$ 1,223,499,730.00
Road.....	0011	135,608,400.00	0.00	0.00	135,608,400.00
Care Provider Fund for Persons with Developmental Disability.....	0344	94,500.00	0.00	0.00	94,500.00
Child Support Administrative.....	0757	189,278,925.00	0.00	0.00	189,278,925.00
County Provider Trust.....	0329	500,000.00	0.00	0.00	500,000.00
Health Insurance Reserve.....	0907	1,877,858,400.00	0.00	0.00	1,877,858,400.00
Independent Academic Medical Center.....	0735	2,000,000.00	0.00	0.00	2,000,000.00
Long Term Care Provider.....	0345	2,282,600.00	0.00	0.00	2,282,600.00
Medical Special Purpose Trust.....	0808	8,673,300.00	0.00	0.00	8,673,300.00
Tobacco Settlement Recovery.....	0733	13,800,000.00	0.00	0.00	13,800,000.00
Energy Administration.....	0737	705,550.00	0.00	0.00	705,550.00
Local Government Health Insurance Reserve.....	0193	154,322.00	0.00	0.00	154,322.00
Low Income Home Energy Assistance Block Grant.....	0870	5,535,800.00	0.00	0.00	5,535,800.00
Illinois Prescription Drug Discount Program.....	0316	350,000.00	0.00	0.00	350,000.00
Public Aid Recoveries Trust.....	0421	41,419,225.00	0.00	0.00	41,419,225.00
Total.....		**3,501,760,752.00**	**0.00**	**0.00**	**3,501,760,752.00**
Awards and Grants					
General Revenue.....	0001	6,893,780,291.00	0.00	0.00	6,893,780,291.00
County Provider Trust.....	0329	1,981,119,000.00	0.00	0.00	1,981,119,000.00
Drug Rebate.....	0728	604,000,000.00	0.00	0.00	604,000,000.00
Family Care.....	0720	40,000,000.00	0.00	0.00	40,000,000.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Healthcare and Family Services (Concluded)					
Awards and Grants (Concluded)					
Good Samaritan Energy Trust.....	0555	2,150,000.00	0.00	0.00	2,150,000.00
Hospital Provider.....	0346	1,215,200,000.00	0.00	0.00	1,215,200,000.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	8,500,000.00	0.00	0.00	8,500,000.00
Long Term Care Provider.....	0345	979,328,300.00	0.00	0.00	979,328,300.00
Medicaid Buy-In Program Revolving.....	0740	300,000.00	0.00	0.00	300,000.00
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	200,000,000.00	0.00	0.00	200,000,000.00
Supplemental Low Income Energy Assistance.....	0550	98,184,800.00	0.00	0.00	98,184,800.00
Tobacco Settlement Recovery.....	0733	498,000,000.00	0.00	0.00	498,000,000.00
Trauma Center.....	0397	15,000,000.00	0.00	0.00	15,000,000.00
University of Illinois Hospital Services.....	0136	245,000,000.00	0.00	0.00	245,000,000.00
Energy Administration.....	0737	17,750,000.00	0.00	0.00	17,750,000.00
Low Income Home Energy Assistance Block Grant.....	0870	302,000,000.00	0.00	0.00	302,000,000.00
Local Government Health Insurance Reserve.....	0193	4,983,752.00	0.00	0.00	4,983,752.00
Total.....		**13,132,396,143.00**	**0.00**	**0.00**	**13,132,396,143.00**
Refunds					
General Revenue.....	0001	96,000.00	0.00	0.00	96,000.00
Care Provider Fund for Persons with Developmental Disability.....	0344	1,000,000.00	0.00	0.00	1,000,000.00
County Provider Trust.....	0329	1,000,000.00	0.00	0.00	1,000,000.00
Long Term Care Provider.....	0345	2,750,000.00	0.00	0.00	2,750,000.00
Hospital Provider.....	0346	5,000,000.00	0.00	0.00	5,000,000.00
Energy Administration.....	0737	300,000.00	0.00	0.00	300,000.00
Low Income Home Energy Assistance Block Grant.....	0870	600,000.00	0.00	0.00	600,000.00
Total.....		**10,746,000.00**	**0.00**	**0.00**	**10,746,000.00**
Total, Healthcare and Family Services.....		**$ 16,644,902,895.00**	**0.00**	**0.00**	**$ 16,644,902,895.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Human Rights					
Operations					
General Revenue	0001	$ 9,747,800.00	0.00	0.00	$ 9,747,800.00
Special Projects Division	0607	2,755,200.00	0.00	0.00	2,755,200.00
Total, Human Rights		**$ 12,503,000.00**	**0.00**	**0.00**	**$ 12,503,000.00**
Human Services					
Operations					
General Revenue	0001	$ 1,091,760,471.00	0.00	0.00	$ 1,091,760,471.00
Domestic Violence Shelter and Service	0865	63,700.00	0.00	0.00	63,700.00
Illinois Veterans' Rehabilitation	0036	2,225,850.00	0.00	0.00	2,225,850.00
Mental Health	0050	6,909,500.00	0.00	0.00	6,909,500.00
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant	0876	1,053,700.00	0.00	0.00	1,053,700.00
DHS Federal Projects	0592	9,784,266.00	0.00	0.00	9,784,266.00
DHS Special Purpose Trust	0408	10,574,800.00	0.00	0.00	10,574,800.00
Federal National Community Services Grant	0343	38,000.00	0.00	0.00	38,000.00
Juvenile Justice Trust	0911	9,500.00	0.00	0.00	9,500.00
Local Initiative	0762	125,400.00	0.00	0.00	125,400.00
Maternal and Child Health Services Block Grant	0872	4,469,000.00	0.00	0.00	4,469,000.00
Old Age Survivors Insurance	0495	63,675,700.00	0.00	0.00	63,675,700.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	5,249,600.00	0.00	0.00	5,249,600.00
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	0.00	0.00	1,350,000.00
USDA Women, Infants and Children	0700	13,304,150.00	0.00	0.00	13,304,150.00
Vocational Rehabilitation	0081	85,456,250.00	0.00	0.00	85,456,250.00
DHS Private Resources	0690	150,000.00	0.00	0.00	150,000.00
DHS Recoveries Trust	0921	6,599,695.00	0.00	0.00	6,599,695.00
DHS State Projects	0642	368,000.00	0.00	0.00	368,000.00
Early Intervention Services Revolving	0502	77,200.00	0.00	0.00	77,200.00
Total		**1,303,449,782.00**	**0.00**	**0.00**	**1,303,449,782.00**

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Continued)					
Awards and Grants					
General Revenue	0001	3,041,521,002.00	0.00	0.00	3,041,521,002.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Autism Research Check-Off	0228	100,000.00	0.00	0.00	100,000.00
Care Provider Fund for Persons with Developmental Disability	0344	43,000,000.00	0.00	0.00	43,000,000.00
Community Mental Health Medicaid Trust	0718	105,689,900.00	0.00	0.00	105,689,900.00
Diabetes Research Check-off	0198	100,000.00	0.00	0.00	100,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	952,200.00	0.00	0.00	952,200.00
Drug Treatment	0368	5,000,000.00	0.00	0.00	5,000,000.00
Drunk and Drugged Driving Prevention	0276	3,082,900.00	0.00	0.00	3,082,900.00
Gaining Early Awareness and Readiness for Undergraduate Programs	0394	3,500,000.00	0.00	0.00	3,500,000.00
Health and Human Services Medicaid Trust	0365	32,950,000.00	0.00	0.00	32,950,000.00
Illinois Affordable Housing Trust	0286	12,300,000.00	0.00	0.00	12,300,000.00
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	0.00	2,413,700.00
Mental Health	0050	9,965,600.00	0.00	0.00	9,965,600.00
Mental Health Transportation	0134	1,200,000.00	0.00	0.00	1,200,000.00
Multiple Sclerosis Assistance	0604	300,000.00	0.00	0.00	300,000.00
Sexual Assault Services	0389	100,000.00	0.00	0.00	100,000.00
State Gaming	0129	960,000.00	0.00	0.00	960,000.00
Tobacco Settlement Recovery	0733	2,368,500.00	0.00	0.00	2,368,500.00
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	28,112,200.00	0.00	0.00	28,112,200.00
Community Developmental Disability Services Medicaid Trust	0142	12,000,000.00	0.00	0.00	12,000,000.00
Community Mental Health Services Block Grant	0876	17,573,600.00	0.00	0.00	17,573,600.00
DHS Federal Projects	0592	35,580,000.00	0.00	0.00	35,580,000.00
DHS Special Purpose Trust	0408	183,916,800.00	0.00	0.00	183,916,800.00
Employment and Training	0347	105,955,100.00	0.00	0.00	105,955,100.00
Federal National Community Services Grant	0343	12,969,900.00	0.00	0.00	12,969,900.00
Juvenile Justice Trust	0911	13,432,100.00	0.00	0.00	13,432,100.00

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APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Concluded)					
Awards and Grants (Concluded)					
Local Initiative.....	0762	22,328,000.00	0.00	0.00	22,328,000.00
Maternal and Child Health Services Block Grant.....	0872	23,765,200.00	0.00	0.00	23,765,200.00
Old Age Survivors Insurance.....	0495	19,000,000.00	0.00	0.00	19,000,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	73,500,000.00	0.00	0.00	73,500,000.00
Preventive Health and Health Services Block Grant.....	0873	1,500,000.00	0.00	0.00	1,500,000.00
USDA Women, Infants and Children.....	0700	280,900,000.00	0.00	0.00	280,900,000.00
Vocational Rehabilitation.....	0081	56,680,700.00	0.00	$ 17,000,000.00	73,680,700.00
DHS State Projects.....	0642	2,361,400.00	0.00	0.00	2,361,400.00
Early Intervention Services Revolving.....	0502	134,914,300.00	0.00	0.00	134,914,300.00
Total.....		**4,291,973,102.00**	**0.00**	**17,000,000.00**	**4,308,973,102.00**
Permanent Improvements					
General Revenue.....	0001	1,846,400.00	0.00	0.00	1,846,400.00
Refunds					
General Revenue.....	0001	9,000.00	0.00	0.00	9,000.00
Drug Treatment.....	0368	5,000.00	0.00	0.00	5,000.00
Mental Health.....	0050	100,000.00	0.00	0.00	100,000.00
Youth Drug Abuse Prevention.....	0910	30,000.00	0.00	0.00	30,000.00
DHS Federal Projects.....	0592	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
USDA Women, Infants and Children.....	0700	200,000.00	0.00	0.00	200,000.00
Vocational Rehabilitation.....	0081	5,000.00	0.00	0.00	5,000.00
Early Intervention Services Revolving.....	0502	300,000.00	0.00	0.00	300,000.00
Total.....		**679,000.00**	**0.00**	**0.00**	**679,000.00**
Total, Human Services.....		**$ 5,597,948,284.00**	**0.00**	**$ 17,000,000.00**	**$ 5,614,948,284.00**
Illinois Power Agency					
Operations					
General Revenue.....	0001	$ 1,250,000.00	0.00	0.00	$ 1,250,000.00

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Juvenile Justice					
Operations					
General Revenue.....	0001	$ 125,972,500.00	0.00	0.00	$ 125,972,500.00
Department of Corrections Reimbursement and Education.....	0523	13,000,000.00	0.00	0.00	13,000,000.00
Total.....		**138,972,500.00**	**0.00**	**0.00**	**138,972,500.00**
Awards and Grants					
General Revenue.....	0001	126,300.00	0.00	0.00	126,300.00
Permanent Improvements					
General Revenue.....	0001	236,000.00	0.00	0.00	236,000.00
Total, Juvenile Justice.....		**$ 139,334,800.00**	**0.00**	**0.00**	**$ 139,334,800.00**
Labor					
Operations					
General Revenue.....	0001	$ 6,648,550.00	0.00	0.00	$ 6,648,550.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	200,000.00	0.00	0.00	200,000.00
Total.....		**6,848,550.00**	**0.00**	**0.00**	**6,848,550.00**
Awards and Grants					
General Revenue.....	0001	621,300.00	0.00	0.00	621,300.00
Total, Labor.....		**$ 7,469,850.00**	**0.00**	**0.00**	**$ 7,469,850.00**
Military Affairs					
Operations					
General Revenue.....	0001	$ 14,833,305.00	0.00	0.00	$ 14,833,305.00
Military Affairs Trust.....	0043	1,432,000.00	0.00	0.00	1,432,000.00
Federal Support Agreement Revolving.....	0333	26,097,600.00	0.00	0.00	26,097,600.00
Total.....		**42,362,905.00**	**0.00**	**0.00**	**42,362,905.00**
Awards and Grants					
General Revenue.....	0001	235,700.00	0.00	0.00	235,700.00
Illinois Military Family Relief.....	0725	5,000,000.00	0.00	0.00	5,000,000.00
Federal Support Agreement Revolving.....	0333	1,200,000.00	0.00	0.00	1,200,000.00
Total.....		**6,435,700.00**	**0.00**	**0.00**	**6,435,700.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Military Affairs (Concluded)					
Permanent Improvements					
General Revenue	0001	43,000.00	0.00	0.00	43,000.00
Illinois National Guard Armory Construction	0927	0.00	0.00	$ 238,800.00	238,800.00
Total		**43,000.00**	**0.00**	**238,800.00**	**281,800.00**
Total, Military Affairs		**$ 48,841,605.00**	**0.00**	**$ 238,800.00**	**$ 49,080,405.00**
Natural Resources					
Operations					
General Revenue	0001	$ 83,460,858.00	0.00	0.00	$ 83,460,858.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	2,013,300.00	0.00	0.00	2,013,300.00
Aggregate Operations Regulatory	0146	290,800.00	0.00	0.00	290,800.00
Coal Mining Regulatory	0147	471,300.00	0.00	0.00	471,300.00
Conservation 2000	0608	6,400,000.00	0.00	$ 11,811,032.00	18,211,032.00
Drug Traffic Prevention	0878	25,000.00	0.00	0.00	25,000.00
Emergency Public Health	0240	200,000.00	0.00	0.00	200,000.00
Explosives Regulatory	0145	109,000.00	0.00	0.00	109,000.00
Hazardous Waste Research	0840	472,100.00	0.00	0.00	472,100.00
Illinois Forestry Development	0905	2,233,100.00	0.00	501,817.00	2,734,917.00
Illinois Wildlife Preservation	0909	500,000.00	0.00	1,379,205.00	1,879,205.00
Natural Areas Acquisition	0298	10,328,800.00	0.00	35,888.00	10,364,688.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Open Space Lands Acquisition and Development	0299	1,364,000.00	0.00	0.00	1,364,000.00
Park and Conservation	0962	11,877,100.00	0.00	0.00	11,877,100.00
Plugging and Restoration	0137	1,521,200.00	0.00	0.00	1,521,200.00
Salmon	0042	308,200.00	0.00	0.00	308,200.00
State Boating Act	0039	10,063,706.00	0.00	0.00	10,063,706.00
State Parks	0040	11,826,700.00	0.00	0.00	11,826,700.00
Toxic Pollution Prevention	0111	89,700.00	0.00	0.00	89,700.00
Underground Resources Conservation Enforcement	0261	812,200.00	0.00	0.00	812,200.00
Used Tire Management	0294	200,000.00	0.00	0.00	200,000.00
Wildlife and Fish	0041	55,258,580.00	0.00	7,963,107.00	63,221,687.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Build Illinois	0971	0.00	0.00	143,003.00	143,003.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Continued)					
Operations (Concluded)					
Capital Development	0141	0.00	0.00	2,771,195.00	2,771,195.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	3,561,800.00	0.00	0.00	3,561,800.00
DNR Federal Projects	0894	6,162,000.00	0.00	0.00	6,162,000.00
Federal Surface Mining Control and Reclamation	0765	3,800,700.00	0.00	0.00	3,800,700.00
Mines and Minerals Underground Injection Control	0077	326,400.00	0.00	0.00	326,400.00
National Flood Insurance Program	0855	480,700.00	0.00	0.00	480,700.00
DNR Special Projects	0884	1,300,000.00	0.00	0.00	1,300,000.00
Land Reclamation	0858	350,000.00	0.00	0.00	350,000.00
Natural Resources Restoration Trust	0831	1,400,000.00	0.00	0.00	1,400,000.00
Total		**217,382,444.00**	**0.00**	**24,605,247.00**	**241,987,691.00**
Awards and Grants					
Illinois Forestry Development	0905	925,000.00	0.00	2,139,190.00	3,064,190.00
Off-Highway Vehicle Trails	0574	600,000.00	0.00	2,096,668.00	2,696,668.00
Open Space Lands Acquisition and Development	0299	34,000,000.00	0.00	80,921,953.00	114,921,953.00
Park and Conservation	0962	3,000,000.00	0.00	14,447,340.00	17,447,340.00
Plugging and Restoration	0137	110,000.00	0.00	0.00	110,000.00
Snowmobile Trail Establishment	0866	80,000.00	0.00	82,592.00	162,592.00
State Boating Act	0039	1,070,000.00	0.00	4,833,908.00	5,903,908.00
State Migratory Waterfowl Stamp	0953	320,000.00	0.00	0.00	320,000.00
Wildlife and Fish	0041	200,000.00	0.00	527,947.00	727,947.00
Build Illinois	0971	0.00	0.00	1,313,722.00	1,313,722.00
Capital Development	0141	0.00	0.00	21,449,383.00	21,449,383.00
AML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	16,250,884.00	22,250,884.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	512,458.00	837,458.00
Flood Control Land Lease	0443	700,000.00	0.00	0.00	700,000.00

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APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Continued)					
Awards and Grants (Concluded)					
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
Land and Water Recreation	0465	6,200,000.00	0.00	24,191,878.00	30,391,878.00
Total		**55,530,000.00**	**0.00**	**168,767,923.00**	**224,297,923.00**
Permanent Improvements					
General Revenue	0001	0.00	0.00	1,166,144.00	1,166,144.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	375,000.00	0.00	1,153,929.00	1,528,929.00
Conservation 2000 Projects	0609	0.00	0.00	5,292,388.00	5,292,388.00
Illinois Habitat	0391	1,600,000.00	0.00	2,783,832.00	4,383,832.00
Natural Areas Acquisition	0298	15,000,000.00	0.00	2,707,877.00	17,707,877.00
Park and Conservation	0962	3,890,000.00	0.00	13,548,762.00	17,438,762.00
State Boating Act	0039	1,200,000.00	0.00	3,846,075.00	5,046,075.00
State Furbearer	0293	110,000.00	0.00	149,234.00	259,234.00
State Migratory Waterfowl Stamp	0953	500,000.00	0.00	2,419,185.00	2,919,185.00
State Parks	0040	150,000.00	0.00	8,514,696.00	8,664,696.00
State Pheasant	0353	550,000.00	0.00	532,034.00	1,082,034.00
Wildlife and Fish	0041	0.00	0.00	2,278,647.00	2,278,647.00
Capital Development	0141	0.00	0.00	51,790,662.00	51,790,662.00
Total		**23,375,000.00**	**0.00**	**96,183,465.00**	**119,558,465.00**
Highway and Waterway Construction					
Build Illinois	0971	0.00	0.00	222,027.00	222,027.00
Capital Development	0141	0.00	0.00	46,989,804.00	46,989,804.00
Total		**0.00**	**0.00**	**47,211,831.00**	**47,211,831.00**
Refunds					
General Revenue	0001	1,500.00	0.00	0.00	1,500.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	25,000.00	0.00	0.00	25,000.00
Plugging and Restoration	0137	25,000.00	0.00	0.00	25,000.00
State Boating Act	0039	30,000.00	0.00	0.00	30,000.00
State Parks	0040	50,000.00	0.00	0.00	50,000.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Concluded)					
Refunds (Concluded)					
Underground Resources					
Conservation Enforcement.....	0261	25,000.00	0.00	0.00	25,000.00
Wildlife and Fish.....	0041	1,150,000.00	0.00	0.00	1,150,000.00
Total.....		**1,306,500.00**	**0.00**	**0.00**	**1,306,500.00**
Total, Natural Resources.....		**$ 297,593,944.00**	**0.00**	**$ 336,768,466.00**	**$ 634,362,410.00**
Public Health					
Operations					
General Revenue.....	0001	$ 105,449,210.00	0.00	0.00	$ 105,449,210.00
Assisted Living and Shared					
Housing Regulatory.....	0702	225,000.00	0.00	0.00	225,000.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Death Certificate Surcharge.....	0635	3,082,000.00	0.00	0.00	3,082,000.00
EMS Assistance.....	0398	300,000.00	0.00	0.00	300,000.00
Emergency Public Health.....	0240	3,413,600.00	0.00	0.00	3,413,600.00
End Stage Renal Disease					
Facility Licensing.....	0381	385,000.00	0.00	0.00	385,000.00
Facility Licensing.....	0118	659,900.00	0.00	0.00	659,900.00
Fire Prevention.....	0047	1,423,000.00	0.00	0.00	1,423,000.00
Food and Drug Safety.....	0014	1,400,000.00	0.00	0.00	1,400,000.00
Health Facility Plan Review.....	0524	2,000,000.00	0.00	0.00	2,000,000.00
Hearing Instrument Dispenser Examining					
and Disciplinary.....	0938	104,500.00	0.00	0.00	104,500.00
Heartsaver AED.....	0135	125,000.00	0.00	0.00	125,000.00
Illinois Health Facilities Planning.....	0238	1,734,500.00	0.00	0.00	1,734,500.00
Illinois School Asbestos Abatement.....	0175	952,500.00	0.00	0.00	952,500.00
Illinois State Podiatric Disciplinary.....	0954	100,000.00	0.00	0.00	100,000.00
Lead Poisoning, Screening, Prevention					
and Abatement.....	0360	3,740,200.00	0.00	0.00	3,740,200.00
Long Term Care Monitor/Receiver.....	0285	1,600,000.00	0.00	0.00	1,600,000.00
Long Term Care Provider.....	0345	2,000,000.00	0.00	0.00	2,000,000.00
Metabolic Screening and Treatment.....	0920	7,603,800.00	0.00	0.00	7,603,800.00
Nursing Dedicated and Professional.....	0258	1,200,000.00	0.00	0.00	1,200,000.00
Pesticide Control.....	0576	200,000.00	0.00	0.00	200,000.00
Pet Population Control.....	0764	100,000.00	0.00	0.00	100,000.00
Plumbing Licensure and Program.....	0372	1,346,200.00	0.00	0.00	1,346,200.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Continued)					
Operations (Concluded)					
Public Health Laboratory Services Revolving	0340	2,024,500.00	0.00	0.00	2,024,500.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	75,000.00	0.00	0.00	75,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Trauma Center	0397	6,000,000.00	0.00	0.00	6,000,000.00
Used Tire Management	0294	500,000.00	0.00	0.00	500,000.00
Federal Civil Preparedness Administrative	0497	2,100,000.00	0.00	0.00	2,100,000.00
Maternal and Child Health Services Block Grant	0872	440,000.00	0.00	0.00	440,000.00
Preventive Health and Health Services Block Grant	0873	2,633,500.00	0.00	0.00	2,633,500.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	159,721,900.00	0.00	0.00	159,721,900.00
Public Health Special State Projects	0896	5,020,800.00	0.00	0.00	5,020,800.00
Total		**320,222,110.00**	**0.00**	**0.00**	**320,222,110.00**
Awards and Grants					
General Revenue	0001	54,136,300.00	0.00	0.00	54,136,300.00
African-American HIV/AIDS Response	0326	3,000,000.00	0.00	0.00	3,000,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	0.00	350,000.00
Blindness Prevention	0250	50,000.00	0.00	0.00	50,000.00
Epilepsy Treatment and Education Grants-in-Aid	0197	50,000.00	0.00	0.00	50,000.00
Hospice	0586	25,000.00	0.00	0.00	25,000.00
Illinois Brain Tumor Research	0264	50,000.00	0.00	0.00	50,000.00
Innovations in Long-term Care Quality Demonstration Grants	0371	2,000,000.00	0.00	0.00	2,000,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	1,500,000.00	0.00	0.00	1,500,000.00
Lou Gehrig's Disease (ALS) Research	0061	100,000.00	0.00	0.00	100,000.00
Metabolic Screening and Treatment	0920	4,390,000.00	0.00	0.00	4,390,000.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Concluded)					
Awards and Grants (Concluded)					
Penny Severns Breast Cervical and Ovarian Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Prostate Cancer Research	0626	200,000.00	0.00	0.00	200,000.00
Sarcoidosis Research	0268	50,000.00	0.00	0.00	50,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	400,000.00	0.00	0.00	400,000.00
Ticket For The Cure	0208	5,500,000.00	0.00	0.00	5,500,000.00
Tobacco Settlement Recovery	0733	15,900,000.00	0.00	0.00	15,900,000.00
Vince Demuzio Memorial Colon Cancer	0275	100,000.00	0.00	0.00	100,000.00
Maternal and Child Health Services Block Grant	0872	2,896,800.00	0.00	0.00	2,896,800.00
Preventive Health and Health Services Block Grant	0873	1,000,000.00	0.00	0.00	1,000,000.00
Public Health Services	0063	18,681,000.00	0.00	0.00	18,681,000.00
Total		**110,979,100.00**	**0.00**	**0.00**	**110,979,100.00**
Refunds					
General Revenue	0001	38,400.00	0.00	0.00	38,400.00
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		**123,400.00**	**0.00**	**0.00**	**123,400.00**
Total, Public Health		**$ 431,324,610.00**	**0.00**	**0.00**	**$ 431,324,610.00**
Revenue					
Operations					
General Revenue	0001	$ 127,431,950.00	0.00	0.00	$ 127,431,950.00
Motor Fuel Tax - State	0012	33,260,500.00	0.00	0.00	33,260,500.00
Child Support Administrative	0757	2,405,700.00	0.00	0.00	2,405,700.00
Debt Collection	0279	10,000.00	0.00	0.00	10,000.00
Dram Shop	0821	4,908,200.00	0.00	0.00	4,908,200.00
Horse Racing	0632	8,096,200.00	0.00	0.00	8,096,200.00
Illinois Affordable Housing Trust	0286	2,500,000.00	0.00	0.00	2,500,000.00
Illinois Gaming Law Enforcement	0085	1,509,400.00	0.00	0.00	1,509,400.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Revenue (Continued)					
Operations (Concluded)					
Illinois Tax Increment.....	0281	471,800.00	0.00	0.00	471,800.00
Personal Property Tax Replacement.....	0802	15,409,300.00	0.00	0.00	15,409,300.00
Rental Housing Support Program.....	0150	1,100,000.00	0.00	0.00	1,100,000.00
State Gaming.....	0129	18,731,800.00	0.00	0.00	18,731,800.00
State Lottery.....	0711	61,543,500.00	0.00	0.00	61,543,500.00
Tax Compliance and Administration.....	0384	2,406,600.00	0.00	0.00	2,406,600.00
Tobacco Settlement Recovery.....	0733	3,579.00	0.00	0.00	3,579.00
Underground Storage Tank.....	0072	988,700.00	0.00	0.00	988,700.00
Illinois Department of Revenue Federal Trust.....	0140	675,000.00	0.00	0.00	675,000.00
County Option Motor Fuel Tax.....	0190	604,200.00	0.00	0.00	604,200.00
Home Rule Municipal Retailers' Occupation Tax.....	0138	605,400.00	0.00	0.00	605,400.00
Total.....		**282,661,829.00**	**0.00**	**0.00**	**282,661,829.00**
Awards and Grants					
General Revenue.....	0001	24,421,000.00	0.00	0.00	24,421,000.00
Motor Fuel Tax - State.....	0012	42,000,000.00	0.00	0.00	42,000,000.00
Dram Shop.....	0821	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Affordable Housing Trust.....	0286	52,602,000.00	0.00	0.00	52,602,000.00
Illinois Gaming Law Enforcement.....	0085	1,300,000.00	0.00	0.00	1,300,000.00
Illinois Tax Increment.....	0281	22,835,400.00	0.00	0.00	22,835,400.00
Local Government Distributive.....	0515	142,620,700.00	$ 1,170,000,000.00	0.00	1,312,620,700.00
Personal Property Tax Replacement.....	0802	0.00	1,490,000,000.00	0.00	1,490,000,000.00
Predatory Lending Database Program.....	0480	3,500,000.00	0.00	0.00	3,500,000.00
Regional Transportation Authority Occupation and Use Tax Replacement.....	0187	26,901,200.00	0.00	0.00	26,901,200.00
Rental Housing Support Program.....	0150	31,000,000.00	0.00	0.00	31,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	5,900,000.00	0.00	0.00	5,900,000.00
State and Local Sales Tax Reform.....	0186	53,803,700.00	0.00	0.00	53,803,700.00
State Gaming.....	0129	120,000,000.00	0.00	0.00	120,000,000.00
State Lottery.....	0711	315,050,000.00	0.00	0.00	315,050,000.00
Federal HOME Investment Trust.....	0338	48,900,000.00	0.00	$ 5,479,700.00	54,379,700.00
Total.....		**891,834,000.00**	**2,660,000,000.00**	**5,479,700.00**	**3,557,313,700.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Revenue (Concluded)					
Refunds					
General Revenue	0001	6,576,500.00	0.00	0.00	6,576,500.00
Motor Fuel Tax - State	0012	16,016,200.00	0.00	0.00	16,016,200.00
Dram Shop	0821	5,000.00	0.00	0.00	5,000.00
Horse Racing	0632	300.00	0.00	0.00	300.00
Income Tax Refund	0278	0.00	2,185,000,000.00	0.00	2,185,000,000.00
State Gaming	0129	50,000.00	0.00	0.00	50,000.00
State Lottery	0711	48,000.00	0.00	0.00	48,000.00
Underground Storage Tank	0072	12,000.00	0.00	0.00	12,000.00
Municipal Telecommunications	0719	12,000.00	0.00	0.00	12,000.00
Total		**22,720,000.00**	**2,185,000,000.00**	**0.00**	**2,207,720,000.00**
Total, Revenue		**$ 1,197,215,829.00**	**$ 4,845,000,000.00**	**$ 5,479,700.00**	**$ 6,047,695,529.00**
State Police					
Operations					
General Revenue	0001	$ 216,931,400.00	0.00	0.00	$ 216,931,400.00
Road	0011	106,085,700.00	0.00	0.00	106,085,700.00
Federal Asset Forfeiture	0520	1,500,000.00	0.00	0.00	1,500,000.00
Firearm Owner's Notification	0071	300,000.00	0.00	0.00	300,000.00
LEADS Maintenance	0536	3,500,000.00	0.00	0.00	3,500,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	0.00	250,000.00
Motor Carrier Safety Inspection	0649	2,300,000.00	0.00	0.00	2,300,000.00
Sex Offender Registration	0535	20,000.00	0.00	0.00	20,000.00
State Asset Forfeiture	0514	4,500,000.00	0.00	0.00	4,500,000.00
State Crime Laboratory	0152	750,000.00	0.00	0.00	750,000.00
State Offender DNA Identification System	0537	3,423,500.00	0.00	0.00	3,423,500.00
State Police DUI	0222	850,000.00	0.00	0.00	850,000.00
State Police Services	0906	31,900,000.00	0.00	0.00	31,900,000.00
State Police Vehicle	0246	10,000,000.00	0.00	0.00	10,000,000.00
State Police Vehicle Maintenance	0328	1,000,000.00	0.00	0.00	1,000,000.00
State Police Whistleblower Reward and Protection	0705	1,750,000.00	0.00	0.00	1,750,000.00
State Police Wireless Service Emergency	0637	1,800,000.00	0.00	0.00	1,800,000.00
Traffic and Criminal Conviction Surcharge	0879	5,514,400.00	0.00	0.00	5,514,400.00
Capital Development	0141	0.00	0.00	$ 3,018.00	3,018.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
State Police (Concluded)					
Operations (Concluded)					
Federal Civil Preparedness Administrative	0497	5,500,000.00	0.00	0.00	5,500,000.00
Illinois State Police Federal Projects	0904	17,400,000.00	0.00	0.00	17,400,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,200,000.00	0.00	0.00	1,200,000.00
Total		**416,475,000.00**	**0.00**	**3,018.00**	**416,478,018.00**
Awards and Grants					
General Revenue	0001	28,000.00	0.00	0.00	28,000.00
Drug Traffic Prevention	0878	150,000.00	0.00	0.00	150,000.00
Total		**178,000.00**	**0.00**	**0.00**	**178,000.00**
Permanent Improvements					
General Revenue	0001	30,000.00	0.00	0.00	30,000.00
Refunds					
General Revenue	0001	2,000.00	0.00	0.00	2,000.00
Total, State Police		**$ 416,685,000.00**	**0.00**	**$ 3,018.00**	**$ 416,688,018.00**
Transportation					
Operations					
General Revenue	0001	$ 1,237,600.00	0.00	$ 1,222,879.00	$ 2,460,479.00
Road	0011	747,779,225.00	0.00	124,075,016.00	871,854,241.00
Motor Fuel Tax - State	0012	10,555,483.00	0.00	0.00	10,555,483.00
Aeronautics	0046	299,500.00	0.00	0.00	299,500.00
Cycle Rider Safety Training	0863	214,734.00	0.00	0.00	214,734.00
Tax Recovery	0310	250,000.00	0.00	0.00	250,000.00
Transportation Safety Highway Hire-back	0589	500,000.00	0.00	0.00	500,000.00
Federal Civil Preparedness Administrative	0497	1,500,000.00	0.00	1,071,267.00	2,571,267.00
Federal Mass Transit Trust	0853	873,200.00	0.00	2,332,605.00	3,205,805.00
Air Transportation	0309	800,000.00	0.00	0.00	800,000.00
Total		**764,009,742.00**	**0.00**	**128,701,767.00**	**892,711,509.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Transportation (Continued)					
Awards and Grants					
General Revenue	0001	130,561,623.00	0.00	1,818,461.00	132,380,084.00
Road	0011	95,925,900.00	0.00	73,638,069.00	169,563,969.00
Motor Fuel Tax - Counties	0413	232,600,000.00	0.00	0.00	232,600,000.00
Motor Fuel Tax - Municipalities	0414	326,300,000.00	0.00	0.00	326,300,000.00
Motor Fuel Tax - Townships and Road Districts	0415	105,600,000.00	0.00	0.00	105,600,000.00
Comprehensive Regional Planning	0406	5,000,000.00	0.00	0.00	5,000,000.00
Cycle Rider Safety Training	0863	3,600,000.00	0.00	3,289,141.00	6,889,141.00
Downstate Public Transportation	0648	80,575,700.00	0.00	0.00	80,575,700.00
Federal High Speed Rail Trust	0433	0.00	0.00	10,000,000.00	10,000,000.00
I-Fly	0306	1,650,000.00	0.00	1,650,000.00	3,300,000.00
Intercity Passenger Rail	0233	750,000.00	0.00	0.00	750,000.00
Metro-East Public Transportation	0794	10,040,000.00	0.00	0.00	10,040,000.00
Public Transportation	0627	328,300,000.00	0.00	0.00	328,300,000.00
Rail Freight Loan Repayment	0936	1,045,000.00	0.00	3,543,555.00	4,588,555.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	12,478,333.00	15,178,333.00
Traffic Control Signal Preemptive Devices for Ambulances	0226	50,000.00	0.00	0.00	50,000.00
Transportation Bond Series B	0554	0.00	0.00	237,542,139.00	237,542,139.00
Federal/Local Airport	0095	137,000,000.00	0.00	316,869,698.00	453,869,698.00
Federal Mass Transit Trust	0853	16,000,000.00	0.00	40,706,595.00	56,706,595.00
Total		**1,477,698,223.00**	**0.00**	**701,535,991.00**	**2,179,234,214.00**
Permanent Improvements					
Road	0011	4,600,000.00	0.00	23,323,041.00	27,923,041.00
Highway and Waterway Construction					
Road	0011	981,123,400.00	0.00	2,412,262,501.00	3,393,385,901.00
Grade Crossing Protection	0019	28,750,000.00	0.00	74,369,306.00	103,119,306.00
State Construction Account	0902	932,000,000.00	0.00	564,232,061.00	1,496,232,061.00
Capital Development	0141	0.00	0.00	64,025.00	64,025.00
Transportation Bond Series A	0553	0.00	0.00	126,496,159.00	126,496,159.00
Transportation Bond Series B	0554	0.00	0.00	18,492,526.00	18,492,526.00
Total		**1,941,873,400.00**	**0.00**	**3,195,916,578.00**	**5,137,789,978.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Continued)					
Transportation (Concluded)					
Refunds					
General Revenue	0001	35,000.00	0.00	0.00	35,000.00
Road	0011	48,800.00	0.00	0.00	48,800.00
Aeronautics	0046	500.00	0.00	0.00	500.00
Total		**84,300.00**	**0.00**	**0.00**	**84,300.00**
Total, Transportation		**$ 4,188,265,665.00**	**0.00**	**$ 4,049,477,377.00**	**$ 8,237,743,042.00**
Veterans' Affairs					
Operations					
General Revenue	0001	$ 52,920,400.00	0.00	0.00	$ 52,920,400.00
Anna Veterans' Home	0273	2,020,100.00	0.00	0.00	2,020,100.00
Illinois Affordable Housing Trust	0286	223,000.00	0.00	0.00	223,000.00
Illinois Veterans' Assistance	0236	8,214,500.00	0.00	0.00	8,214,500.00
Illinois Veterans' Home	0102	300,000.00	0.00	0.00	300,000.00
LaSalle Veterans' Home	0272	4,457,000.00	0.00	0.00	4,457,000.00
Manteno Veterans' Home	0980	12,728,300.00	0.00	0.00	12,728,300.00
Quincy Veterans' Home	0619	21,176,800.00	0.00	0.00	21,176,800.00
GI Education	0447	1,312,200.00	0.00	0.00	1,312,200.00
Veterans' Affairs Federal Projects	0897	370,000.00	0.00	0.00	370,000.00
Total		**103,722,300.00**	**0.00**	**0.00**	**103,722,300.00**
Awards and Grants					
General Revenue	0001	1,754,000.00	0.00	0.00	1,754,000.00
Illinois Military Family Relief	0725	250,000.00	0.00	0.00	250,000.00
Total		**2,004,000.00**	**0.00**	**0.00**	**2,004,000.00**
Permanent Improvements					
Anna Veterans' Home	0273	10,000.00	0.00	0.00	10,000.00
LaSalle Veterans' Home	0272	25,000.00	0.00	0.00	25,000.00
Manteno Veterans' Home	0980	100,000.00	0.00	0.00	100,000.00
Quincy Veterans' Home	0619	140,000.00	0.00	0.00	140,000.00
Total		**275,000.00**	**0.00**	**0.00**	**275,000.00**
Refunds					
Anna Veterans' Home	0273	13,000.00	0.00	0.00	13,000.00
LaSalle Veterans' Home	0272	10,800.00	0.00	0.00	10,800.00

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Departments (Concluded)					
Veterans' Affairs (Concluded)					
Refunds (Concluded)					
Manteno Veterans' Home.....	0980	28,900.00	0.00	0.00	28,900.00
Quincy Veterans' Home.....	0619	42,200.00	0.00	0.00	42,200.00
Total.....		**94,900.00**	**0.00**	**0.00**	**94,900.00**
Total, Veterans' Affairs.....		**$ 106,096,200.00**	**0.00**	**0.00**	**$ 106,096,200.00**
Other Agencies					
Arts Council					
Operations					
General Revenue.....	0001	$ 2,371,000.00	0.00	0.00	$ 2,371,000.00
Awards and Grants					
General Revenue.....	0001	12,834,400.00	0.00	0.00	12,834,400.00
Illinois Arts Council Federal Grant.....	0657	925,000.00	0.00	0.00	925,000.00
Total.....		**13,759,400.00**	**0.00**	**0.00**	**13,759,400.00**
Total, Arts Council.....		**$ 16,130,400.00**	**0.00**	**0.00**	**$ 16,130,400.00**
Capital Development Board					
Operations					
Asbestos Abatement.....	0224	0.00	0.00	$ 1,406,305.00	$ 1,406,305.00
Capital Development Board Revolving.....	0215	$ 5,351,700.00	0.00	0.00	5,351,700.00
Capital Development.....	0141	8,280,016.00	0.00	16,206,583.00	24,486,599.00
School Infrastructure.....	0568	550,000.00	0.00	0.00	550,000.00
Total.....		**14,181,716.00**	**0.00**	**17,612,888.00**	**31,794,604.00**
Awards and Grants					
Build Illinois.....	0971	0.00	0.00	74,913,834.00	74,913,834.00
Capital Development.....	0141	0.00	0.00	62,783,390.00	62,783,390.00
School Construction.....	0143	0.00	0.00	65,635,858.00	65,635,858.00
Total.....		**0.00**	**0.00**	**203,333,082.00**	**203,333,082.00**
Permanent Improvements					
Build Illinois.....	0971	0.00	0.00	122,936,827.00	122,936,827.00
Capital Development.....	0141	0.00	0.00	943,784,368.00	943,784,368.00
Total.....		**0.00**	**0.00**	**1,066,721,195.00**	**1,066,721,195.00**
Total, Capital Development Board.....		**$ 14,181,716.00**	**0.00**	**$ 1,287,667,165.00**	**$ 1,301,848,881.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Civil Service Commission					
Operations					
General Revenue	0001	$ 456,200.00	0.00	0.00	$ 456,200.00
Commerce Commission					
Operations					
Public Utility	0059	$ 27,702,700.00	0.00	0.00	$ 27,702,700.00
Transportation Regulatory	0018	11,500,700.00	0.00	0.00	11,500,700.00
Capital Development	0141	0.00	0.00	$ 74,275.00	74,275.00
Total		**39,203,400.00**	**0.00**	**74,275.00**	**39,277,675.00**
Awards and Grants					
Digital Divide Elimination Infrastructure	0771	1,000,000.00	0.00	4,010,823.00	5,010,823.00
Illinois Underground Utility Facilities Damage Prevention	0127	74,000.00	0.00	0.00	74,000.00
Transportation Regulatory	0018	7,000,000.00	0.00	0.00	7,000,000.00
Wireless Carrier Reimbursement	0613	19,500,000.00	0.00	0.00	19,500,000.00
Wireless Service Emergency	0612	45,900,000.00	0.00	0.00	45,900,000.00
Total		**73,474,000.00**	**0.00**	**4,010,823.00**	**77,484,823.00**
Refunds					
Illinois Underground Utility Facilities Damage Prevention	0127	1,000.00	0.00	0.00	1,000.00
Public Utility	0059	17,000.00	0.00	0.00	17,000.00
Transportation Regulatory	0018	50,000.00	0.00	0.00	50,000.00
Total		**68,000.00**	**0.00**	**0.00**	**68,000.00**
Total, Commerce Commission		**$ 112,745,400.00**	**0.00**	**$ 4,085,098.00**	**$ 116,830,498.00**
Comprehensive Health Insurance Board					
Operations					
General Revenue	0001	$ 19,212,000.00	0.00	0.00	$ 19,212,000.00
Court of Claims					
Operations					
General Revenue	0001	$ 1,355,400.00	0.00	0.00	$ 1,355,400.00
Motor Fuel Tax - State	0012	4,220.00	0.00	0.00	4,220.00

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Continued)					
Adeline Jay Geo-Karis Illinois Beach Marina	0982	26.00	0.00	0.00	26.00
Agricultural Premium	0045	6,948.00	0.00	0.00	6,948.00
Anna Veterans' Home	0273	238.00	0.00	0.00	238.00
Asbestos Abatement	0224	2,750.00	0.00	0.00	2,750.00
Bank and Trust Company	0795	412.00	0.00	0.00	412.00
Capital Development Board Revolving	0215	264.00	0.00	0.00	264.00
Capital Litigation	0614	23,464.00	0.00	0.00	23,464.00
Care Provider Fund for Persons with Developmental Disability	0344	10,367.00	0.00	0.00	10,367.00
Child Support Administrative	0757	38,517.00	0.00	0.00	38,517.00
Clean Air Act (CAA) Permit	0091	355.00	0.00	0.00	355.00
Court of Claims Administration and Grant	0434	300,000.00	0.00	0.00	300,000.00
Department of Business Services Special Operations	0363	262.00	0.00	0.00	262.00
Department of Corrections Reimbursement and Education	0523	2,798.00	0.00	0.00	2,798.00
Design Professional Administration and Investigation	0888	1,141.00	0.00	0.00	1,141.00
Dram Shop	0821	1,959.00	0.00	0.00	1,959.00
Drunk and Drugged Driving Prevention	0276	380.00	0.00	0.00	380.00
Environmental Protection Permit and Inspection	0944	600.00	0.00	0.00	600.00
Federal Workforce Training	0913	997.00	0.00	0.00	997.00
General Professions Dedicated	0022	597.00	0.00	0.00	597.00
Hazardous Waste	0828	592.00	0.00	0.00	592.00
Horse Racing	0632	743.00	0.00	0.00	743.00
Hospital Provider	0346	378.00	0.00	0.00	378.00
Illinois Clean Water	0731	248.00	0.00	0.00	248.00
Illinois Forestry Development	0905	4,831.00	0.00	0.00	4,831.00
Illinois Gaming Law Enforcement	0085	2,351.00	0.00	0.00	2,351.00
Illinois Health Facilities Planning	0238	2,609.00	0.00	0.00	2,609.00
Illinois Historic Sites	0538	1,821.00	0.00	0.00	1,821.00
Illinois Mathematics and Science Academy Income	0768	702.00	0.00	0.00	702.00
Illinois School Asbestos Abatement	0175	535.00	0.00	0.00	535.00

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Continued)					
Illinois State Dental Disciplinary.....	0823	96.00	0.00	0.00	96.00
Illinois State Fair.....	0438	9,377.00	0.00	0.00	9,377.00
Illinois State Medical Disciplinary.....	0093	8,393.00	0.00	0.00	8,393.00
Illinois State Pharmacy Disciplinary.....	0057	104.00	0.00	0.00	104.00
Illinois Workers' Compensation Commission Operations.....	0534	12,309.00	0.00	0.00	12,309.00
Insurance Financial Regulation.....	0997	4,082.00	0.00	0.00	4,082.00
LaSalle Veterans' Home.....	0272	375.00	0.00	0.00	375.00
Mandatory Arbitration.....	0262	150.00	0.00	0.00	150.00
Manteno Veterans' Home.....	0980	365.00	0.00	0.00	365.00
Medical Special Purpose Trust.....	0808	300.00	0.00	0.00	300.00
Metabolic Screening and Treatment.....	0920	4,262.00	0.00	0.00	4,262.00
Nuclear Safety Emergency Preparedness.....	0796	11,878.00	0.00	0.00	11,878.00
Pesticide Control.....	0576	25.00	0.00	0.00	25.00
Presidential Library and Museum Operating.....	0776	6,785.00	0.00	0.00	6,785.00
Professions Indirect Cost.....	0218	7,860.00	0.00	0.00	7,860.00
Public Health Water Permit.....	0256	153.00	0.00	0.00	153.00
Public Utility.....	0059	1,762.00	0.00	0.00	1,762.00
Registered Certified Public Accountants Administration and Disciplinary.....	0151	795.00	0.00	0.00	795.00
Savings and Residential Finance Regulatory.....	0244	393.00	0.00	0.00	393.00
Secretary of State DUI Administration.....	0732	240.00	0.00	0.00	240.00
Securities Audit and Enforcement.....	0362	5,754.00	0.00	0.00	5,754.00
State Boating Act.....	0039	195.00	0.00	0.00	195.00
State Gaming.....	0129	8,400.00	0.00	0.00	8,400.00
State Lottery.....	0711	7,668.00	0.00	0.00	7,668.00
State Offender DNA Identification System.....	0537	10,855.00	0.00	0.00	10,855.00
State Parks.....	0040	11,889.00	0.00	0.00	11,889.00
State Pensions.....	0054	1,540.00	0.00	0.00	1,540.00
State Police Services.....	0906	4,200.00	0.00	0.00	4,200.00
Tax Recovery.....	0310	76.00	0.00	0.00	76.00
Tobacco Settlement Recovery.....	0733	9,307.00	0.00	0.00	9,307.00
Transportation Regulatory.....	0018	924.00	0.00	0.00	924.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Continued)					
Trauma Center	0397	3,625.00	0.00	0.00	3,625.00
Underground Storage Tank	0072	35.00	0.00	0.00	35.00
Used Tire Management	0294	2,230.00	0.00	0.00	2,230.00
Water Revolving	0270	688.00	0.00	0.00	688.00
Wildlife and Fish	0041	753.00	0.00	0.00	753.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	387.00	0.00	0.00	387.00
Agriculture Federal Projects	0826	70.00	0.00	0.00	70.00
Council on Developmental Disabilities Federal Trust	0131	152.00	0.00	0.00	152.00
Criminal Justice Trust	0488	8,873.00	0.00	0.00	8,873.00
DCFS Federal Projects	0566	5,156.00	0.00	0.00	5,156.00
DHS Federal Projects	0592	200.00	0.00	0.00	200.00
DHS Special Purpose Trust	0408	7,794.00	0.00	0.00	7,794.00
DNR Federal Projects	0894	5,250.00	0.00	0.00	5,250.00
Emergency Management Preparedness	0526	1,548.00	0.00	0.00	1,548.00
Energy Administration	0737	2,954.00	0.00	0.00	2,954.00
Federal Civil Preparedness Administrative	0497	1,653.00	0.00	0.00	1,653.00
Federal Surface Mining Control and Reclamation	0765	944.00	0.00	0.00	944.00
Federal Title III Social Security and Employment Service	0052	19,779.00	0.00	0.00	19,779.00
GI Education	0447	382.00	0.00	0.00	382.00
Illinois State Police Federal Projects	0904	38.00	0.00	0.00	38.00
Intra-Agency Services	0883	1,675.00	0.00	0.00	1,675.00
Local Initiative	0762	2,692.00	0.00	0.00	2,692.00
Low Income Home Energy Assistance Block Grant	0870	24,702.00	0.00	0.00	24,702.00
National Flood Insurance Program	0855	2,250.00	0.00	0.00	2,250.00
Old Age Survivors Insurance	0495	12,849.00	0.00	0.00	12,849.00
Preventive Health and Health Services Block Grant	0873	3,722.00	0.00	0.00	3,722.00
Public Health Services	0063	42,188.00	0.00	0.00	42,188.00
SBE Federal Department of Agriculture	0410	964.00	0.00	0.00	964.00
SBE Federal Department of Education	0561	11,428.00	0.00	0.00	11,428.00

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APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Concluded)					
Senior Health Insurance Program.....	0396	361.00	0.00	0.00	361.00
State Appellate Defender Federal Trust.....	0117	675.00	0.00	0.00	675.00
Student Loan Operating.....	0664	62.00	0.00	0.00	62.00
U.S. Environmental Protection.....	0065	2,309.00	0.00	0.00	2,309.00
Communications.....	0312	38,036.00	0.00	0.00	38,036.00
Efficiency Initiatives.....	0315	792.00	0.00	0.00	792.00
Facilities Management.....	0314	126,536.00	0.00	0.00	126,536.00
Professional Services.....	0317	66.00	0.00	0.00	66.00
State Surplus Property.....	0903	9,763.00	0.00	0.00	9,763.00
Statistical Services.....	0304	23,042.00	0.00	0.00	23,042.00
Working Capital.....	0301	7,480.00	0.00	0.00	7,480.00
Attorney General State Projects and Court Order Distribution.....	0801	1,032.00	0.00	0.00	1,032.00
Child Support Enforcement Trust.....	0957	49.00	0.00	0.00	49.00
College Savings Pool Administrative Trust.....	0668	36.00	0.00	0.00	36.00
DHS Recoveries Trust.....	0921	487.00	0.00	0.00	487.00
EPA Special State Projects Trust.....	0074	887.00	0.00	0.00	887.00
Early Intervention Services Revolving.....	0502	16,799.00	0.00	0.00	16,799.00
Illinois Prescription Drug Discount Program.....	0316	13,835.00	0.00	0.00	13,835.00
Narcotics Profit Forfeiture.....	0951	2,113.00	0.00	0.00	2,113.00
Public Health Special State Projects.....	0896	164.00	0.00	0.00	164.00
Self-Insured Employers Liability.....	0940	1,018.00	0.00	0.00	1,018.00
State Employees' Retirement System.....	0479	45.00	0.00	0.00	45.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	4,993.00	0.00	0.00	4,993.00
Total.....		**2,312,578.00**	**0.00**	**0.00**	**2,312,578.00**
Awards and Grants					
General Revenue.....	0001	51,297,269.00	0.00	0.00	51,297,269.00
Road.....	0011	1,384,139.00	0.00	0.00	1,384,139.00
Asbestos Abatement.....	0224	23,835.00	0.00	0.00	23,835.00
DCFS Children's Services.....	0220	1,500,000.00	0.00	0.00	1,500,000.00
Illinois Health Facilities Planning.....	0238	23,835.00	0.00	0.00	23,835.00
Metabolic Screening and Treatment.....	0920	26,020.00	0.00	0.00	26,020.00

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APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Awards and Grants (Concluded)					
Pesticide Control	0576	27,883.00	0.00	0.00	27,883.00
Professions Indirect Cost	0218	1,700.00	0.00	0.00	1,700.00
School Infrastructure	0568	1,293.00	0.00	0.00	1,293.00
State Lottery	0711	53,306.00	0.00	0.00	53,306.00
Supplemental Low Income Energy Assistance	0550	9,051.00	0.00	0.00	9,051.00
Tobacco Settlement Recovery	0733	11,149.00	0.00	0.00	11,149.00
Tourism Promotion	0763	50,000.00	0.00	0.00	50,000.00
Traffic and Criminal Conviction Surcharge	0879	100,000.00	0.00	0.00	100,000.00
Wildlife and Fish	0041	79,540.00	0.00	0.00	79,540.00
Community Mental Health Services Block Grant	0876	52,153.00	0.00	0.00	52,153.00
Criminal Justice Trust	0488	39,190.00	0.00	0.00	39,190.00
DCFS Federal Projects	0566	1,740.00	0.00	0.00	1,740.00
DHS Special Purpose Trust	0408	5,403.00	0.00	0.00	5,403.00
Energy Administration	0737	17,489.00	0.00	0.00	17,489.00
Federal Civil Preparedness Administrative	0497	138,694.00	0.00	0.00	138,694.00
Low Income Home Energy Assistance Block Grant	0870	20,755.00	0.00	0.00	20,755.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	78,918.00	0.00	0.00	78,918.00
Public Health Services	0063	360,039.00	0.00	0.00	360,039.00
U.S. Environmental Protection	0065	20,000.00	0.00	0.00	20,000.00
Vocational Rehabilitation	0081	125,000.00	0.00	0.00	125,000.00
Communications	0312	837,196.00	0.00	0.00	837,196.00
Efficiency Initiatives	0315	65,398.00	0.00	0.00	65,398.00
Facilities Management	0314	86,746.00	0.00	0.00	86,746.00
State Garage	0303	50,000.00	0.00	0.00	50,000.00
Statistical Services	0304	453,562.00	0.00	0.00	453,562.00
Working Capital	0301	6,565.00	0.00	0.00	6,565.00
DHS Recoveries Trust	0921	7,938.00	0.00	0.00	7,938.00
Public Aid Recoveries Trust	0421	1,365.00	0.00	0.00	1,365.00
Total		**56,957,171.00**	**0.00**	**0.00**	**56,957,171.00**

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APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Concluded)					
Refunds					
General Revenue.....	0001	500.00	0.00	0.00	500.00
Total, Court of Claims.....		**$ 59,270,249.00**	**0.00**	**0.00**	**$ 59,270,249.00**
Deaf and Hard of Hearing Commission					
Operations					
General Revenue.....	0001	$ 703,900.00	0.00	0.00	$ 703,900.00
Drycleaner Environmental Response Trust Fund Council					
Operations					
Drycleaner Environmental Response Trust.....	0548	$ 6,860,000.00	0.00	0.00	$ 6,860,000.00
East St. Louis Financial Advisory Authority					
Operations					
General Revenue.....	0001	$ 240,000.00	0.00	0.00	$ 240,000.00
Environmental Protection Agency					
Operations					
General Revenue.....	0001	$ 1,181,600.00	0.00	0.00	$ 1,181,600.00
Alternate Fuels.....	0422	225,000.00	0.00	0.00	225,000.00
Alternative Compliance Market Account.....	0738	150,000.00	0.00	0.00	150,000.00
Brownfields Redevelopment.....	0214	1,063,000.00	0.00	0.00	1,063,000.00
Clean Air Act (CAA) Permit.....	0091	19,760,100.00	0.00	0.00	19,760,100.00
Community Water Supply Laboratory.....	0288	3,156,700.00	0.00	0.00	3,156,700.00
Conservation 2000.....	0608	601,700.00	0.00	0.00	601,700.00
Environmental Laboratory Certification.....	0336	678,300.00	0.00	0.00	678,300.00
Environmental Protection Permit and Inspection.....	0944	12,014,700.00	0.00	0.00	12,014,700.00
Hazardous Waste.....	0828	29,239,900.00	0.00	0.00	29,239,900.00
Hazardous Waste Occupational Licensing.....	0282	95,000.00	0.00	0.00	95,000.00
Illinois Clean Water.....	0731	8,006,100.00	0.00	0.00	8,006,100.00
Industrial Hygiene Regulatory and Enforcement.....	0049	5,000.00	0.00	0.00	5,000.00
Landfill Closure and Post-Closure.....	0945	500,000.00	0.00	0.00	500,000.00
Pollution Control Board.....	0277	17,200.00	0.00	0.00	17,200.00
Solid Waste Management.....	0078	10,873,200.00	0.00	0.00	10,873,200.00
Subtitle D Management.....	0089	2,831,400.00	0.00	0.00	2,831,400.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Environmental Protection Agency (Concluded)					
Operations (Concluded)					
Underground Storage Tank.....	0072	15,254,100.00	0.00	0.00	15,254,100.00
Used Tire Management.....	0294	7,569,200.00	0.00	0.00	7,569,200.00
Vehicle Inspection.....	0963	28,279,024.00	0.00	0.00	28,279,024.00
Water Revolving.....	0270	14,967,900.00	0.00	0.00	14,967,900.00
Anti-Pollution.....	0551	0.00	0.00	$ 10,769,995.00	10,769,995.00
Build Illinois.....	0971	0.00	0.00	23,073,808.00	23,073,808.00
U.S. Environmental Protection.....	0065	56,542,600.00	0.00	0.00	56,542,600.00
EPA Special State Projects Trust.....	0074	3,200,000.00	0.00	0.00	3,200,000.00
Oil Spill Response.....	0774	150,000.00	0.00	0.00	150,000.00
Total.....		**216,361,724.00**	**0.00**	**33,843,803.00**	**250,205,527.00**
Awards and Grants					
General Revenue.....	0001	400,000.00	0.00	0.00	400,000.00
Alternate Fuels.....	0422	1,500,000.00	0.00	0.00	1,500,000.00
Brownfields Redevelopment.....	0214	14,784,200.00	0.00	0.00	14,784,200.00
Conservation 2000.....	0608	0.00	0.00	3,197,378.00	3,197,378.00
Solid Waste Management.....	0078	4,750,000.00	0.00	0.00	4,750,000.00
Underground Storage Tank.....	0072	53,100,000.00	0.00	0.00	53,100,000.00
Water Revolving.....	0270	210,000,000.00	0.00	653,512,011.00	863,512,011.00
Anti-Pollution.....	0551	0.00	0.00	4,447,192.00	4,447,192.00
Build Illinois.....	0971	0.00	0.00	75,885,360.00	75,885,360.00
Environmental Protection Trust.....	0845	6,000,000.00	0.00	0.00	6,000,000.00
Total.....		**290,534,200.00**	**0.00**	**737,041,941.00**	**1,027,576,141.00**
Refunds					
Clean Air Act (CAA) Permit.....	0091	150,000.00	0.00	0.00	150,000.00
Illinois Clean Water.....	0731	500,000.00	0.00	0.00	500,000.00
Environmental Protection Permit and Inspection.....	0944	100,000.00	0.00	0.00	100,000.00
Pollution Control Board.....	0277	1,000.00	0.00	0.00	1,000.00
Solid Waste Management.....	0078	5,000.00	0.00	0.00	5,000.00
Total.....		**756,000.00**	**0.00**	**0.00**	**756,000.00**
Total, Environmental Protection Agency.....		**$ 507,651,924.00**	**0.00**	**$ 770,885,744.00**	**$ 1,278,537,668.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Executive Ethics Commission					
Operations					
General Revenue.....	0001	$ 363,000.00	0.00	0.00	$ 363,000.00
Executive Inspector General					
Operations					
General Revenue.....	0001	$ 6,931,315.00	0.00	0.00	$ 6,931,315.00
Govenor's Office of Management and Budget					
Operations					
General Revenue.....	0001	$ 2,930,700.00	0.00	0.00	$ 2,930,700.00
School Infrastructure.....	0568	113,400.00	0.00	0.00	113,400.00
Build Illinois.....	0971	425,000.00	0.00	0.00	425,000.00
Capital Development.....	0141	1,384,600.00	0.00	0.00	1,384,600.00
Total.....		**4,853,700.00**	**0.00**	**0.00**	**4,853,700.00**
Debt Service:					
Build Illinois B.R. & I.	0970	306,943,500.00	0.00	0.00	306,943,500.00
Illinois Civic Center B.R. & I.	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total.....		**320,943,500.00**	**0.00**	**0.00**	**320,943,500.00**
Total, Governor's Office of Management and Budget.....		**$ 325,797,200.00**	**0.00**	**0.00**	**$ 325,797,200.00**
Guardianship and Advocacy Commission					
Operations					
General Revenue.....	0001	$ 9,109,078.00	0.00	0.00	$ 9,109,078.00
Guardianship and Advocacy.....	0297	187,700.00	0.00	0.00	187,700.00
Total, Guardianship and Advocacy Commission.....		**$ 9,296,778.00**	**0.00**	**0.00**	**$ 9,296,778.00**
Historic Preservation Agency					
Operations					
General Revenue.....	0001	$ 14,424,863.00	0.00	0.00	$ 14,424,863.00
Illinois Historic Sites.....	0538	3,686,900.00	0.00	0.00	3,686,900.00
Presidential Library and Museum Operating.....	0776	12,858,000.00	0.00	0.00	12,858,000.00
Total.....		**30,969,763.00**	**0.00**	**0.00**	**30,969,763.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Historic Preservation Agency (Concluded)					
Awards and Grants					
General Revenue.....	0001	500,000.00	0.00	0.00	500,000.00
Illinois Historic Sites.....	0538	150,000.00	0.00	$ 295,000.00	445,000.00
Total.....		**650,000.00**	**0.00**	**295,000.00**	**945,000.00**
Permanent Improvements					
General Revenue.....	0001	196,300.00	0.00	0.00	196,300.00
Illinois Historic Sites.....	0538	75,000.00	0.00	0.00	75,000.00
Capital Development.....	0141	0.00	0.00	143,000.00	143,000.00
Total.....		**271,300.00**	**0.00**	**143,000.00**	**414,300.00**
Total, Historic Preservation Agency.....		**$ 31,891,063.00**	**0.00**	**$ 438,000.00**	**$ 32,329,063.00**
Human Rights, Commission on					
Operations					
General Revenue.....	0001	$ 1,694,400.00	0.00	0.00	$ 1,694,400.00
Special Projects Division.....	0607	100,000.00	0.00	0.00	100,000.00
Total, Human Right, Commission on.....		**$ 1,794,400.00**	**0.00**	**0.00**	**$ 1,794,400.00**
Illinois Council on Developmental Disabilities					
Operations					
Council on Developmental Disabilities					
Federal Trust.....	0131	$ 1,802,900.00	0.00	0.00	$ 1,802,900.00
Awards and Grants					
Council on Developmental Disabilities					
Federal Trust.....	0131	2,500,000.00	0.00	0.00	2,500,000.00
Total, Illinois Council on Developmental Disabilities.....		**$ 4,302,900.00**	**0.00**	**0.00**	**$ 4,302,900.00**
Illinois Criminal Justice Information Authority					
Operations					
General Revenue.....	0001	$ 2,470,957.00	0.00	0.00	$ 2,470,957.00
Juvenile Accountability Incentive					
Block Grant.....	0581	100,000.00	0.00	0.00	100,000.00
Motor Vehicle Theft Prevention Trust.....	0156	392,100.00	0.00	0.00	392,100.00

TABLE III
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Criminal Justice Information Authority (Concluded)					
Operations (Concluded)					
Criminal Justice Trust.....	0488	8,200,000.00	0.00	0.00	8,200,000.00
Criminal Justice Information Projects.....	0335	400,000.00	0.00	0.00	400,000.00
Total.....		**11,563,057.00**	**0.00**	**0.00**	**11,563,057.00**
Awards and Grants					
Juvenile Accountability Incentive Block Grant.....	0581	4,500,000.00	0.00	0.00	4,500,000.00
Motor Vehicle Theft Prevention Trust.....	0156	6,500,000.00	0.00	0.00	6,500,000.00
Criminal Justice Trust.....	0488	89,000,000.00	0.00	0.00	89,000,000.00
Total.....		**100,000,000.00**	**0.00**	**0.00**	**100,000,000.00**
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	75,000.00	0.00	0.00	75,000.00
Total, Illinois Criminal Justice Information Authority.....		**$ 111,638,057.00**	**0.00**	**0.00**	**$ 111,638,057.00**
Illinois Educational Labor Relations Board					
Operations					
General Revenue.....	0001	$ 1,432,200.00	0.00	0.00	$ 1,432,200.00
Illinois Emergency Management Agency					
Operations					
General Revenue.....	0001	$ 5,033,350.00	0.00	0.00	$ 5,033,350.00
Emergency Planning and Training.....	0173	150,000.00	0.00	0.00	150,000.00
Indoor Radon Mitigation.....	0191	1,250,000.00	0.00	0.00	1,250,000.00
Nuclear Safety Emergency Preparedness.....	0796	19,911,600.00	0.00	0.00	19,911,600.00
Radiation Protection.....	0067	6,951,000.00	0.00	0.00	6,951,000.00
September 11th.....	0588	100,000.00	0.00	0.00	100,000.00
Emergency Management Preparedness.....	0526	13,138,000.00	0.00	0.00	13,138,000.00
Federal Aid Disaster.....	0491	2,000,000.00	0.00	0.00	2,000,000.00
Federal Civil Preparedness Administrative.....	0497	330,191,000.00	0.00	0.00	330,191,000.00
Nuclear Civil Protection Planning.....	0484	3,500,000.00	0.00	0.00	3,500,000.00
Sheffield February 1982 Agreed Order.....	0882	190,000.00	0.00	0.00	190,000.00
Total.....		**382,414,950.00**	**0.00**	**0.00**	**382,414,950.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Emergency Management Agency (Concluded)					
Awards and Grants					
General Revenue.....	0001	492,000.00	0.00	0.00	492,000.00
Radiation Protection.....	0067	100,000.00	0.00	0.00	100,000.00
Nuclear Safety Emergency Preparedness.....	0796	650,000.00	0.00	0.00	650,000.00
Low Level Radioactive Waste Facility Development and Operation.....	0942	602,000.00	0.00	0.00	602,000.00
Federal Aid Disaster.....	0491	90,000,000.00	0.00	0.00	90,000,000.00
Federal Hardware Assistance.....	0492	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		**92,844,000.00**	**0.00**	**0.00**	**92,844,000.00**
Refunds					
Low Level Radioactive Waste Facility Development and Operation.....	0942	5,000.00	0.00	0.00	5,000.00
Radiation Protection.....	0067	100,000.00	0.00	0.00	100,000.00
Total.....		**105,000.00**	**0.00**	**0.00**	**105,000.00**
Total, Illinois Emergency Management Agency.....		**$ 475,363,950.00**	**0.00**	**0.00**	**$ 475,363,950.00**
Illinois Finance Authority					
Awards and Grants					
Fire Truck Revolving Loan.....	0572	$ 2,200,000.00	0.00	$ 1,144,371.00	$ 3,344,371.00
Illinois Labor Relations Board					
Operations					
General Revenue.....	0001	$ 1,912,835.00	0.00	0.00	$ 1,912,835.00
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities.....	0225	$ 40,782,000.00	0.00	0.00	$ 40,782,000.00
Illinois Violence Prevention Authority					
Operations					
General Revenue.....	0001	$ 1,886,100.00	0.00	0.00	$ 1,886,100.00
Violence Prevention.....	0184	836,057.00	0.00	0.00	836,057.00
Total.....		**2,722,157.00**	**0.00**	**0.00**	**2,722,157.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Violence Prevention Authority (Concluded)					
Awards and Grants					
General Revenue.....	0001	$ 2,127,500.00	0.00	0.00	$ 2,127,500.00
Violence Prevention.....	0184	1,200,000.00	0.00	0.00	1,200,000.00
Total.....		**3,327,500.00**	**0.00**	**0.00**	**3,327,500.00**
Total, Illinois Violence Prevention Authority.....		**$ 6,049,657.00**	**0.00**	**0.00**	**$ 6,049,657.00**
Illinois Workers' Compensation Commission					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 20,769,349.00	0.00	0.00	$ 20,769,349.00
Law Enforcement Training Standards Board					
Operations					
Death Certificate Surcharge.....	0635	$ 400,000.00	0.00	0.00	$ 400,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal Conviction Surcharge.....	0879	2,507,400.00	0.00	0.00	2,507,400.00
Total.....		**3,007,400.00**	**0.00**	**0.00**	**3,007,400.00**
Awards and Grants					
Law Enforcement Camera Grant.....	0356	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal Conviction Surcharge.....	0879	11,109,400.00	0.00	0.00	11,109,400.00
Total.....		**11,209,400.00**	**0.00**	**0.00**	**11,209,400.00**
Total, Law Enforcement Training Standards Board.....		**$ 14,216,800.00**	**0.00**	**0.00**	**$ 14,216,800.00**
Medical District Commission					
Operations					
General Revenue.....	0001	$ 20,869.00	0.00	0.00	$ 20,869.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Metropolitan Pier and Exposition Authority					
Awards and Grants					
McCormick Place Expansion Project.....	0377	$ 126,087,776.00	0.00	0.00	$ 126,087,776.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,622,778.00	0.00	0.00	31,622,778.00
Total, Metropolitan Pier and Exposition Authority.....		**$ 157,710,554.00**	**0.00**	**0.00**	**$ 157,710,554.00**
Prisoner Review Board					
Operations					
General Revenue.....	0001	$ 1,436,900.00	0.00	0.00	$ 1,436,900.00
Prisoner Review Board Vehicle and Equipment.....	0366	200,000.00	0.00	0.00	200,000.00
Total, Prisoner Review Board.....		**$ 1,636,900.00**	**0.00**	**0.00**	**$ 1,636,900.00**
Procurement Policy Board					
Operations					
General Revenue.....	0001	$ 313,000.00	0.00	0.00	$ 313,000.00
Property Tax Appeal Board					
Operations					
General Revenue.....	0001	$ 2,260,600.00	0.00	0.00	$ 2,260,600.00
Refunds					
General Revenue.....	0001	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		**$ 2,260,800.00**	**0.00**	**0.00**	**$ 2,260,800.00**
Sex Offender Management Board					
Operations					
Sex Offender Management Board.....	0527	$ 500,000.00	0.00	0.00	$ 500,000.00
Southwestern Illinois Development Authority					
Awards and Grants					
General Revenue.....	0001	$ 3,602,611.00	0.00	0.00	$ 3,602,611.00
State Board of Education					
Operations					
General Revenue.....	0001	$ 42,219,000.00	0.00	$ 564.00	$ 42,219,564.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Board of Education (Concluded)					
Operations (Concluded)					
Drivers Education	0031	78,600.00	0.00	0.00	78,600.00
School Infrastructure	0568	110,900.00	0.00	0.00	110,900.00
Teacher Certificate Fee Revolving	0016	2,482,900.00	0.00	0.00	2,482,900.00
SBE Federal Agency Services	0560	906,700.00	0.00	0.00	906,700.00
SBE Federal Department of Agriculture	0410	8,548,195.00	0.00	0.00	8,548,195.00
SBE Federal Department of Education	0561	56,788,600.00	0.00	0.00	56,788,600.00
SBE Teacher Certification Institute	0159	1,008,900.00	0.00	0.00	1,008,900.00
State Board of Education Special Purpose Trust	0144	15,500,000.00	0.00	0.00	15,500,000.00
Total		**127,643,795.00**	**0.00**	**564.00**	**127,644,359.00**
Awards and Grants					
General Revenue	0001	2,300,967,600.00	0.00	26,611,280.00	2,327,578,880.00
Education Assistance	0007	1,082,267,941.00	0.00	0.00	1,082,267,941.00
Common School	0412	3,630,036,942.00	0.00	0.00	3,630,036,942.00
Charter Schools Revolving Loan	0567	20,000.00	0.00	0.00	20,000.00
Drivers Education	0031	17,929,600.00	0.00	0.00	17,929,600.00
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,400,000.00	0.00	0.00	1,400,000.00
SBE Federal Agency Services	0560	4,500,000.00	0.00	0.00	4,500,000.00
SBE Federal Department of Agriculture	0410	475,000,000.00	0.00	0.00	475,000,000.00
SBE Federal Department of Education	0561	1,619,930,000.00	0.00	0.00	1,619,930,000.00
Total		**9,138,052,083.00**	**0.00**	**26,611,280.00**	**9,164,663,363.00**
Total, State Board of Education		**$ 9,265,695,878.00**	**0.00**	**$ 26,611,844.00**	**$ 9,292,307,722.00**
State Board of Elections					
Operations					
General Revenue	0001	$ 6,113,400.00	0.00	0.00	$ 6,113,400.00
Help Illinois Vote	0206	6,600,000.00	0.00	0.00	6,600,000.00
Total		**12,713,400.00**	**0.00**	**0.00**	**12,713,400.00**

TABLE III
APPROPRIATIONS FOR FY2008
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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Board of Elections (Concluded)					
Awards and Grants					
General Revenue	0001	2,276,250.00	0.00	0.00	2,276,250.00
Help Illinois Vote	0206	52,200,000.00	0.00	0.00	52,200,000.00
Total		**54,476,250.00**	**0.00**	**0.00**	**54,476,250.00**
Total, State Board of Elections		**$ 67,189,650.00**	**0.00**	**0.00**	**$ 67,189,650.00**
State Employees Retirement System					
Operations					
General Revenue	0001	$ 207,300.00	0.00	0.00	$ 207,300.00
State Employees' Retirement System	0479	200,000,000.00	0.00	0.00	200,000,000.00
Total, State Employees Retirement System		**$ 200,207,300.00**	**0.00**	**0.00**	**$ 200,207,300.00**
State Fire Marshal					
Operations					
Emergency Response Reimbursement	0114	$ 5,000.00	0.00	0.00	$ 5,000.00
Fire Prevention	0047	17,619,400.00	0.00	$ 342,346.00	17,961,746.00
Illinois Fire Fighters' Memorial	0510	185,000.00	0.00	0.00	185,000.00
Underground Storage Tank	0072	3,223,000.00	0.00	0.00	3,223,000.00
Fire Prevention Division	0580	257,700.00	0.00	0.00	257,700.00
Total		**21,290,100.00**	**0.00**	**342,346.00**	**21,632,446.00**
Awards and Grants					
Fire Prevention	0047	5,315,500.00	0.00	0.00	5,315,500.00
Underground Storage Tank	0072	550,000.00	0.00	0.00	550,000.00
Total		**5,865,500.00**	**0.00**	**0.00**	**5,865,500.00**
Refunds					
Fire Prevention	0047	4,000.00	0.00	0.00	4,000.00
Underground Storage Tank	0072	10,000.00	0.00	0.00	10,000.00
Total		**14,000.00**	**0.00**	**0.00**	**14,000.00**
Total, State Fire Marshal		**$ 27,169,600.00**	**0.00**	**$ 342,346.00**	**$ 27,511,946.00**
State Police Merit Board					
Operations					
General Revenue	0001	$ 931,400.00	0.00	0.00	$ 931,400.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Other Agencies (Concluded)					
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue.....	0001	$ 10,218,000.00	0.00	0.00	$ 10,218,000.00
Education Assistance.....	0007	65,044,700.00	0.00	0.00	65,044,700.00
Total, Teachers' Pension and Retirement System, Chicago.....		**$ 75,262,700.00**	**0.00**	**0.00**	**$ 75,262,700.00**
Teachers' Retirement System					
Operations					
Education Assistance.....	0007	$ 68,596,000.00	0.00	0.00	$ 68,596,000.00
Awards and Grants					
Education Assistance.....	0007	2,100,000.00	0.00	0.00	2,100,000.00
Common School.....	0412	1,039,195,000.00	0.00	0.00	1,039,195,000.00
Total.....		**1,041,295,000.00**	**0.00**	**0.00**	**1,041,295,000.00**
Total, Teachers' Retirement System.....		**1,109,891,000.00**	**0.00**	**0.00**	**1,109,891,000.00**
Upper Illinois River Valley Development Authority					
Awards and Grants					
General Revenue.....	0001	$ 307,200.00	0.00	0.00	$ 307,200.00
Higher Education					
Board of Higher Education					
Operations					
General Revenue.....	0001	$ 3,976,000.00	0.00	0.00	$ 3,976,000.00
Awards and Grants					
General Revenue.....	0001	30,516,300.00	0.00	0.00	30,516,300.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total.....		**36,016,300.00**	**0.00**	**0.00**	**36,016,300.00**
Total, Board of Higher Education.....		**$ 39,992,300.00**	**0.00**	**0.00**	**$ 39,992,300.00**
Chicago State University					
Operations					
General Revenue.....	0001	$ 42,752,800.00	0.00	0.00	$ 42,752,800.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)					
Chicago State University (Concluded)					
Awards and Grants					
General Revenue.....	0001	104,400.00	0.00	0.00	104,400.00
Total, Chicago State University.....		**$ 42,857,200.00**	**0.00**	**0.00**	**$ 42,857,200.00**
Eastern Illinois University					
Operations					
General Revenue.....	0001	$ 49,189,200.00	0.00	0.00	$ 49,189,200.00
Awards and Grants					
State College and University Trust.....	0417	2,000.00	0.00	0.00	2,000.00
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	$ 5,008,287.00	5,008,287.00
Total, Eastern Illinois University.....		**$ 49,191,200.00**	**0.00**	**$ 5,008,287.00**	**$ 54,199,487.00**
Governors' State University					
Operations					
General Revenue.....	0001	$ 27,459,400.00	0.00	0.00	$ 27,459,400.00
Awards and Grants					
General Revenue.....	0001	100,000.00	0.00	0.00	100,000.00
Permanent Improvements					
General Revenue.....	0001	100,000.00	0.00	0.00	100,000.00
Total, Governors' State University.....		**$ 27,659,400.00**	**0.00**	**0.00**	**$ 27,659,400.00**
Illinois Community College Board					
Operations					
General Revenue.....	0001	$ 3,702,000.00	0.00	0.00	$ 3,702,000.00
ICCB Adult Education.....	0692	1,500,000.00	0.00	0.00	1,500,000.00
ICCB Federal Trust.....	0350	400,000.00	0.00	0.00	400,000.00
ICCB Instructional Development and Enhancement Applications Revolving.....	0070	550,000.00	0.00	0.00	550,000.00
Illinois Community College Board Contracts and Grants.....	0339	10,000,000.00	0.00	0.00	10,000,000.00
SBE GED Testing.....	0161	500,000.00	0.00	0.00	500,000.00
Total.....		**16,652,000.00**	**0.00**	**0.00**	**16,652,000.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)					
Illinois Community College Board (Concluded)					
Awards and Grants					
General Revenue.....	0001	354,007,500.00	0.00	0.00	354,007,500.00
Career and Technical Education.....	0772	23,607,100.00	0.00	0.00	23,607,100.00
ICCB Adult Education.....	0692	25,000,000.00	0.00	0.00	25,000,000.00
Build Illinois.....	0971	0.00	0.00	$ 1,606,823.00	1,606,823.00
AFDC Opportunities.....	0349	539,000.00	0.00	0.00	539,000.00
Total.....		**403,153,600.00**	**0.00**	**1,606,823.00**	**404,760,423.00**
Total, Illinois Community College Board.....		**$ 419,805,600.00**	**0.00**	**$ 1,606,823.00**	**$ 421,412,423.00**
Illinois Mathematics and Science Academy					
Operations					
General Revenue.....	0001	$ 17,202,900.00	0.00	0.00	$ 17,202,900.00
Illinois Mathematics and Science Academy Income.....	0768	3,022,400.00	0.00	0.00	3,022,400.00
Total.....		**20,225,300.00**	**0.00**	**0.00**	**20,225,300.00**
Awards and Grants					
General Revenue.....	0001	450,000.00	0.00	0.00	450,000.00
Refunds					
Illinois Mathematics and Science Academy Income.....	0768	27,600.00	0.00	0.00	27,600.00
Total, Illinois Mathematics and Science Academy.....		**$ 20,702,900.00**	**0.00**	**0.00**	**$ 20,702,900.00**
Illinois State University					
Operations					
General Revenue.....	0001	$ 82,486,800.00	0.00	0.00	$ 82,486,800.00
Awards and Grants					
State College and University Trust.....	0417	70,000.00	0.00	0.00	70,000.00
Permanent Improvements					
General Revenue.....	0001	500,000.00	0.00	0.00	500,000.00
Total, Illinois State University.....		**$ 83,056,800.00**	**0.00**	**0.00**	**$ 83,056,800.00**

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)					
Illinois Student Assistance Commission					
Operations					
General Revenue.....	0001	$ 1,220,000.00	0.00	0.00	$ 1,220,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	70,000.00	0.00	0.00	70,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Student Loan Operating.....	0664	85,397,600.00	0.00	0.00	85,397,600.00
Total.....		**87,387,600.00**	**0.00**	**0.00**	**87,387,600.00**
Awards and Grants					
General Revenue.....	0001	427,984,800.00	0.00	0.00	427,984,800.00
Illinois Future Teachers Corps Scholarship.....	0753	60,000.00	0.00	0.00	60,000.00
National Guard Grant.....	0721	20,000.00	0.00	0.00	20,000.00
Optometric Licensing and Disciplinary Board.....	0259	50,000.00	0.00	0.00	50,000.00
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	260,000,000.00	$ 190,000,000.00	0.00	450,000,000.00
Total.....		**693,684,800.00**	**190,000,000.00**	**0.00**	**883,684,800.00**
Total, Illinois Student Assistance Commission.....		**$ 781,072,400.00**	**$ 190,000,000.00**	**0.00**	**$ 971,072,400.00**
Northeastern Illinois University					
Operations					
General Revenue.....	0001	$ 40,770,700.00	0.00	0.00	$ 40,770,700.00
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	$ 2,071,805.00	2,071,805.00
Total, Northeastern Illinois University.....		**$ 40,770,700.00**	**0.00**	**$ 2,071,805.00**	**$ 42,842,505.00**
Northern Illinois University					
Operations					
General Revenue.....	0001	$ 104,338,300.00	0.00	0.00	$ 104,338,300.00

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Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)					
Northern Illinois University (Concluded)					
Awards and Grants					
General Revenue.....	0001	185,700.00	0.00	0.00	185,700.00
State College and University Trust.....	0417	10,000.00	0.00	0.00	10,000.00
Total.....		**195,700.00**	**0.00**	**0.00**	**195,700.00**
Permanent Improvements					
General Revenue.....	0001	1,343,700.00	0.00	0.00	1,343,700.00
Total, Northern Illinois University.....		**$ 105,877,700.00**	**0.00**	**0.00**	**$ 105,877,700.00**
Southern Illinois University					
Operations					
General Revenue.....	0001	$ 225,610,600.00	0.00	0.00	$ 225,610,600.00
Awards and Grants					
General Revenue.....	0001	1,425,500.00	0.00	0.00	1,425,500.00
Permanent Improvements					
General Revenue.....	0001	156,150.00	0.00	0.00	156,150.00
Capital Development.....	0141	0.00	0.00	$ 1.00	1.00
Total.....		**156,150.00**	**0.00**	**1.00**	**156,151.00**
Total, Southern Illinois University.....		**$ 227,192,250.00**	**0.00**	**$ 1.00**	**$ 227,192,251.00**
Universities Civil Service Merit Board					
Operations					
General Revenue.....	0001	$ 1,273,220.00	0.00	0.00	$ 1,273,220.00
Universities Retirement System					
Operations					
General Revenue.....	0001	$ 4,740,200.00	0.00	0.00	$ 4,740,200.00
Awards and Grants					
State Pensions.....	0054	340,320,000.00	0.00	0.00	340,320,000.00
Total, Universities Retirement System.....		**$ 345,060,200.00**	**0.00**	**0.00**	**$ 345,060,200.00**

TABLE III
APPROPRIATIONS FOR FY2008
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Higher Education (Concluded)					
University of Illinois					
Operations					
General Revenue.....	0001	$ 706,879,000.00	0.00	0.00	$ 706,879,000.00
Fire Prevention.....	0047	3,508,000.00	0.00	0.00	3,508,000.00
Total.....		**710,387,000.00**	**0.00**	**0.00**	**710,387,000.00**
Awards and Grants					
General Revenue.....	0001	14,627,500.00	0.00	0.00	14,627,500.00
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Total.....		**14,877,500.00**	**0.00**	**0.00**	**14,877,500.00**
Permanent Improvements					
General Revenue.....	0001	750,000.00	0.00	0.00	750,000.00
Capital Development.....	0141	0.00	0.00	$ 4,860,192.00	4,860,192.00
Total.....		**750,000.00**	**0.00**	**4,860,192.00**	**5,610,192.00**
Total, University of Illinois.....		**$ 726,014,500.00**	**0.00**	**$ 4,860,192.00**	**$ 730,874,692.00**
Western Illinois University					
Operations					
General Revenue.....	0001	$ 58,287,500.00	0.00	0.00	$ 58,287,500.00
Awards and Grants					
State College and University Trust.....	0417	10,000.00	0.00	0.00	10,000.00
Total, Western Illinois University.....		**$ 58,297,500.00**	**0.00**	**0.00**	**$ 58,297,500.00**
TOTAL, ALL AGENCIES.....		**$ 53,079,980,478.00**	**$ 6,302,576,002.00**	**$ 6,683,515,039.00**	**$ 66,066,071,519.00**

TEXT OF FISCAL YEAR 2008

APPROPRIATIONS

LEGISLATIVE AGENCIES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 90

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	$ 4,900,750
0001- 10120- 1900- 1200	To the Speaker of the House of Representatives	8,190,300
	Total.....	$13,091,050

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.....	$ 5,290,200
0200	Minority Leader.....	5,290,200
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	4,036,000
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies	214,200
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President.....	83,500
0700	Minority Leader.....	83,500
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	57,700
	Total.....	$15,055,300

0001- 10110- 1910- 1000 Section 20. The sum of $2,100,850, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

0196- 10110- 1910- 0000 Section 25. The sum of $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.....	$4,751,550
0200	For the Minority Leader.....	4,751,550
	Total.....	$9,503,100

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	$357,700
	0700	For the Minority Leader	162,200
		Total	$519,900

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

0001- 10120- 1900-	0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates	$5,346,100
	0500	For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives	95,000
	1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees	2,382,200
		Total	$7,823,300

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

0001- 10120- 1900-	0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	$30,400

Section 50. The following named sums, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 19 of Public Act 94-0798 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	$201,422
	2121	For the Minority Leader	0
		Total	$201,422

0196- 10120- 1900- 0000 Section 55. 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 60. The amount of $341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 65. 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 12, 2007, and “Minority Leader” means the leader of the party having the second largest number of members of the House of Representatives as of January 12, 2007.

ARTICLE 95

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

Section 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 Commission on Government Forecasting and Accountability:

0001- 10501-	1120- 0000	For Personal Services (~~$838,530~~ Enacted)	$ 814,100
	1129	For Employee Retirement Contributions Paid by Employer (~~$33,550~~ Enacted)	32,600
	1161	For State Contributions to State Employees' Retirement System (~~$139,200~~ Enacted)	134,800
	1170	For State Contribution to Social Security (~~$64,150~~ Enacted)	61,700
	1200	For Contractual Services (~~$123,700~~ Enacted)	120,100
	1290	For Travel (~~$7,310~~ Enacted)	7,100
	1300	For Commodities (~~$2,885~~ Enacted)	2,800
	1302	For Printing (~~$4,940~~ Enacted)	4,800
	1500	For Equipment (~~$930~~ Enacted)	900
	1600	For Electronic Data Processing (~~$2,590~~ Enacted)	2,500
	1700	For Telecommunications Services (~~$9,065~~ Enacted)	8,800
	1900	For additional costs associated with the assumption of duties of the Pension Laws Commission (~~$205,000~~ Enacted)	199,000
		Total	$1,389,200

0001- 10501- 1900- 0100 Section 7. The amount of $5,000, or so much thereof as may be necessary, is appropriated to the Commission on Governmental Forecasting and Accountability for ordinary expenses and operations of the Compensation Review Board.

1161 Section 8. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Governmental Forecasting and Accountability for the purpose of making contributions to the State Employees' Retirement System of Illinois in accordance with subsection (c) of Section 14.1 of the State Finance Act, for affected legislative staff employees.

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 Legislative Information System:

0001- 10801-	1120- 0000	For Personal Services (~~$2,504,800~~ Enacted)	$2,289,000
	1129	For Employee Retirement Contributions Paid by Employer (~~$100,200~~ Enacted)	91,600
	1161	For State Contribution to State Employees' Retirement System (~~$415,800~~ Enacted)	379,100
	1170	For State Contribution to Social Security (~~$191,600~~ Enacted)	175,100
	1200	For Contractual Services	480,300
	1290	For Travel	14,000
	1300	For Commodities	5,200
	1302	For Printing	3,000
	1500	For Equipment	3,200
	1600	For Electronic Data Processing	1,203,500
	1910- 0100	For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment, and any other operational purposes of the General Assembly	782,000
	1700- 0000	For Telecommunications Services	152,100
		Total	$5,578,100

Section 15. 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 $0

Section 20. 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 25. 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 (~~$189,500~~ Enacted)	$181,000
1129	For Employee Retirement Contributions Paid by Employer (~~$7,600~~ Enacted)	7,250
1161	For State Contributions to State Employees' Retirement System (~~$31,500~~ Enacted)	30,000
1170	For State Contribution to Social Security	14,500
1200	For Contractual Services	19,900
1290	For Travel	5,200
1300	For Commodities	1,000
1302	For Printing	2,125
1500	For Equipment	1,100
1600	For Electronic Data Processing	3,000
1700	For Telecommunications Services	1,700
	Total	$266,775

Section 30. 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 (~~$1,389,430~~ Enacted)	$1,317,100
1129	For Employee Retirement Contributions Paid by Employer (~~$55,600~~ Enacted)	53,700
1161	For State Contributions to State Employees' Retirement System (~~$230,645~~ Enacted)	218,200
1170	For State Contribution to Social Security	106,300
1200	For Contractual Services	180,000
1290	For Travel	0
1300	For Commodities	149,800
1302	For Printing	85,000
1500	For Equipment	300,000
1700	For Telecommunications Services	7,500
	Total	$2,417,600

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 Research Unit:

0001- 11201- 1120- 0000	For Personal Services (~~$1,269,500~~ Enacted)	$1,232,500
1129	For Employee Retirement Contributions Paid by Employer (~~$50,800~~ Enacted)	49,300
1161	For State Contribution to State Employees' Retirement System (~~$210,800~~ Enacted)	204,200
1170	For State Contribution to Social Security (~~$97,150~~ Enacted)	94,300
1200	For Contractual Services (~~$689,900~~ Enacted)	626,500
1290	For Travel (~~$20,200~~ Enacted)	19,600
1300	For Commodities (~~$16,300~~ Enacted)	15,800
1302	For Printing (~~$27,700~~ Enacted)	26,900
1500	For Equipment (~~$108,200~~ Enacted)	90,000
1700	For Telecommunications Services (~~$32,000~~ Enacted)	30,700
1910- 0100	For Council of State Governments Conference	0
0200	For Model Illinois Government activities	0
0000	For New Member Conference	0
	Total	$2,389,800

Section 40. 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 (~~$581,400~~ Enacted)	$564,500
	0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons (~~$113,300~~ Enacted)	110,000
		Total	$674,500

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 Reference Bureau:

0001- 11501- 1120- 0000		For Personal Services (~~$1,845,900~~ Enacted)	$1,772,400
	1129	For Employee Retirement Contributions Paid by Employer (~~$73,900~~ Enacted)	70,900
	1161	For State Contributions to State Employees' Retirement System (~~$305,700~~ Enacted)	293,600
	1170	For State Contribution to Social Security (~~$141,300~~ Enacted)	135,600
	1200	For Contractual Services (~~$145,000~~ Enacted)	141,900
	1290	For Travel	7,000
	1300	For Commodities	10,000
	1302	For Printing (~~$175,400~~ Enacted)	170,000
	1500	For Equipment	210,000
	1700	For Telecommunications Services	12,000
		Total	$2,823,400

0001- 12001- 1900- 0000 Section 70. The sum of $328,900, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of the Legislative Inspector General.

Section 50. 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 Office of the Architect of the Capitol:

0001- 15601- 1120- 0000		For Personal Services	$ 363,150
	1129	For Employee Retirement Contributions Paid by Employer	14,550
	1161	For State Contributions to State Employees' Retirement System	60,300
	1170	For State Contribution to Social Security	35,500
	1200	For Contractual Services (~~$1,101,600~~ Enacted)	1,010,900
	1290	For Travel	15,000
	1300	For Commodities	4,000
	1302	For Printing	6,000
	1500	For Equipment	6,300
	1600	For Electronic Data Processing	11,700
	1700	For Telecommunications Services	10,000
		Total	$1,537,400

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 Joint Committee on Administrative Rules:

0001- 16701- 1120- 0000		For Personal Services (~~$854,900~~ Enacted)	$ 830,000
	1129	For Employee Retirement Contributions Paid by Employer	34,200
	1161	For State Contributions to State Employees' Retirement System (~~$141,900~~ Enacted)	137,500
	1170	For State Contribution to Social Security (~~$65,400~~ Enacted)	63,000
	1200	For Contractual Services (~~$64,000~~ Enacted)	62,000
	1290	For Travel (~~$24,000~~ Enacted)	22,000
	1300	For Commodities (~~$14,800~~ Enacted)	12,300
	1500	For Equipment	27,000
	1700	For Telecommunications Services	11,000
		Total	$1,199,000

ARTICLE 100

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

For Personal Services:

0001- 10301-	1120- 0000	For Regular Positions (~~$5,000,000~~ Enacted)	$4,500,000
	1129	Employee Contribution to Retirement System by Employer	0
	1161	For State Contribution to State Employees' Retirement System (~~$830,000~~ Enacted)	745,300
	1170	For State Contribution to Social Security (~~$382,500~~ Enacted)	344,300
	1200	For Contractual Services (~~$1,064,200~~ Enacted)	736,200
	1290	For Travel	80,000
	1300	For Commodities (~~$22,000~~ Enacted)	16,640
	1302	For Printing	25,000
	1500	For Equipment (~~$100,000~~ Enacted)	98,360
	1600	For Electronic Data Processing (~~$120,000~~ Enacted)	90,000
	1700	For Telecommunications	75,000
	1800	For Operation of Auto Equipment	6,000
		Total	$6,716,800

0342- 10301- 1910- 0000 Section 10. The sum of $17,513,900, 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 455

0141- 15601- 6900- 0021 Section 5. The amount of $3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Section 5 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

0020 Section 10. The sum of $563,459, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Section 10 of Article 92 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 270

0001- 13101- 1163- 0000 Section 25. The sum of $6,809,800, 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 30. The sum of $0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Legislative Agencies: House Bill 3866, Article 90, Agency 101, $49,166,922; Article 95, Agency 101, $113,700, Agency 105, $7,394,200, Agency 108, $7,178,100, Agency 109, $266,775, Agency 110, $2,417,600, Agency 112, $3,064,300, Agency 115, $2,823,400, Agency 120, $328,900, Agency 156, $1,537,400, Agency 167, $1,199,000; Article 100, Agency 103, $24,230,700; Article 455, Agency 156, $567,342; Article 270, Agency 131, $6,809,800)

GRAND TOTAL, LEGISLATIVE AGENCIES: $107,098,139

JUDICIAL AGENCIES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 150

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	$155,582,900
	1290	For Travel:	
		Judicial Officers	1,382,400
	1170	For State Contributions to Social Security	2,258,728
		Total, this Section	$159,224,028

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	$ 7,250,400
	1161	For State Contributions to State Employees' Retirement	1,203,600
	1170	For State Contributions to Social Security	554,700
	1200	For Contractual Services	1,289,500
	1290	For Travel	17,200
	1300	For Commodities	44,300
	1302	For Printing	216,200
	1500	For Equipment	923,100
	1600	For Electronic Data Processing	104,900
	1700	For Telecommunications	129,900
	1800	For Operation of Automotive Equipment	9,200
	6600	For Permanent Improvements	35,400
		Total, this Section	$11,778,400

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	$7,299,500
	1161	For State Contributions to State Employees' Retirement	1,211,700
	1170	For State Contributions to Social Security	558,400
	1200	For Contractual Services	389,000
	1290	For Travel	1,900
	1300	For Commodities	35,900
	1302	For Printing	36,700
	1500	For Equipment	186,200
	1700	For Telecommunications	87,700
		Total	$9,807,000

Administration of the Second Appellate District

0001- 20125-	1120- 0000	For Personal Services	$2,988,000
	1161	For State Contributions to State Employees' Retirement	496,000
	1170	For State Contributions to Social Security	228,600
	1200	For Contractual Services	755,500
	1290	For Travel	2,400
	1300	For Commodities	20,500
	1302	For Printing	6,000
	1500	For Equipment	199,800

0001- 20125-	1800- 0000	For Operation of Automotive Equipment	$ 1,300
	1700	For Telecommunications	66,200
		Total	$4,764,300

Administration of the Third Appellate District

0001- 20135-	1120- 0000	For Personal Services	$2,241,900
	1161	For State Contributions to State Employees' Retirement	372,200
	1170	For State contributions to Social Security	171,500
	1200	For Contractual Services	504,500
	1290	For Travel	1,200
	1300	For Commodities	21,500
	1302	For Printing	7,800
	1500	For Equipment	253,600
	1700	For Telecommunications	60,400
		Total	$3,634,600

Administration of the Fourth Appellate District

0001- 20145-	1120- 0000	For Personal Services	$2,315,600
	1161	For State Contributions to State Employees' Retirement	384,400
	1170	For State Contributions to Social Security	177,200
	1200	For Contractual Services	443,100
	1290	For Travel	4,300
	1300	For Commodities	16,700
	1302	For Printing	6,100
	1500	For Equipment	75,600
	1700	For Telecommunications	49,800
		Total	$3,472,800

Administration of the Fifth Appellate District

0001- 20155-	1120- 0000	For Personal Services	$2,240,400
	1161	For State Contributions to State Employees' Retirement	371,900
	1170	For State Contributions to Social Security	171,400
	1200	For Contractual Services	457,800
	1290	For Travel	4,300
	1300	For Commodities	12,200
	1302	For Printing	13,900
	1500	For Equipment	186,000
	1700	For Telecommunications	54,700
	1800	For Operation of Automotive Equipment	1,400
		Total	$3,514,000

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
	0100	For Mandatory Arbitration (~~$688,900~~ Enacted)	678,500
	1900- 0000	For Sexually Violent Persons Commitment Act (~~$337,500~~ Enacted)	324,500
	0100	For Probation Reimbursements (~~$62,454,600~~ Enacted)	60,052,500
	1120- 0200	For Personal Services:	
		Circuit Court Personnel	1,652,600
	1161- 0000	For State Contribution to State Employees' Retirement	274,300
	1170	For State Contribution to Social Security	126,400
	1290- 0200	For Travel:	
		Circuit Court Personnel	136,600
	1200- 0000	For Contractual Services	561,000
	1500	For Equipment	60,600
	1600	For Electronic Data Processing	2,050,100
		Total, this Section	$66,580,100

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the

Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

0001- 20110-	1120- 0000	For Personal Services (~~$6,205,500~~ Enacted)	$ 6,062,600
	1129	For Retirement - Paid by Employer	1,200,000
	1161	For State Contributions to State Employees' Retirement (~~$1,030,100~~ Enacted)	1,004,100
	1170	For State Contributions to Social Security (~~$474,700~~ Enacted)	463,800
	1200	For Contractual Services (~~$2,996,800~~ Enacted)	2,977,700
	1290	For Travel	195,400
	1300	For Commodities (~~$69,900~~ Enacted)	67,200
	1302	For Printing (~~$86,300~~ Enacted)	83,000
	1500	For Equipment	369,000
	1600	For Electronic Data Processing (~~$3,186,600~~ Enacted)	3,067,700
	1700	For Telecommunications (~~$227,700~~ Enacted)	218,900
	1800	For Operation of Automotive Equipment (~~$18,100~~ Enacted)	17,400
	1910	For Probation Training	0
	1200- 0100	For Contractual Services: Judicial Conference and Supreme Court Committees (~~$1,158,700~~ Enacted)	729,500
	1910- 0400	For Judges' Out-of-State Educational Programs	0
	0500	For Training of Circuit Court Officers and Personnel	0
		Total, this Section	$16,456,300

0001- 20110- 1910- 0700 Section 30. The sum of (~~$56,300~~ Enacted) $54,100, 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 $13,839,000, 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 $126,400, 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 $787,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

0108- 20101- 1900- 0000 Section 50. The sum of $540,800, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

ARTICLE 390

Section 5. The following named 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	$305,000
	1161	For State Contributions to State Employees' Retirement System	48,425
	1129	For Retirement - Pension pick-up	11,700
	1170	For State Contributions to Social Security	22,400
	1200	For Contractual Services (~~$315,000~~ Enacted)	300,000
	1290	For Travel	25,000
	1300	For Commodities	2,100
	1302	For Printing	7,000
	1500	For Equipment	4,500
	1600	For EDP	2,000
	1700	For Telecommunications (~~$11,300~~ Enacted)	7,800
	1800	For Operations of Auto Equipment (~~$4,500~~ Enacted)	3,000
		Total	$738,925

ARTICLE 365

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

0001- 29001- 1120- 0000		For Personal Services (~~$14,340,000~~ Enacted)	$13,698,000
1161		For State Contribution to State Employees' Retirement System (~~$2,374,847~~ Enacted)	2,268,800
1170		For Social Security	1,097,010
1200		For Contractual Services	2,202,996
1290		For Travel	111,800
1300		For Commodities	40,000
1302		For Printing	36,100
1500		For Equipment	54,400
1600		For Electronic Data Processing	621,864
1700		For Telecommunications	154,756
1910		For Law Student Program	0
		Total	$20,285,726

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit.

0001- 29010- 1120- 0000		For Personal Services	$ 810,000
1161		For State Contribution to State Employees' Retirement System	134,144
1170		For Social Security	61,965
1200		For Contractual Services	176,942
1290		For Travel	25,000
1300		For Commodities	3,000
1302		For Printing	3,000
1500		For Equipment	10,500
1600		For Electronic Data Processing	18,300
1700		For Telecommunications	16,900
		Total	$1,259,751

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

0117- 29020- 1910- 0000		Payable from State Appellate Defender Federal Trust Fund.	$300,000
		Required State Match:	
0001		Payable from General Revenue Fund	$65,000

0614- 29001- 1900- 0000 Section 20. The sum of $2,922,843, 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.

0001- 29001- 1900- 0000 Section 25. The sum of $250,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

0100 Section 30. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 370

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, 2008:

		For Personal Services:	
0001- 29501- 1120- 0000		Payable from General Revenue Fund for Collective Bargaining Unit (~~$2,568,663~~ Enacted)	$ 2,481,800
	0100	Payable from General Revenue Fund for Administrative Unit (~~$880,060~~ Enacted)	850,300
0745- 29501- 1120- 0000		Payable from State's Attorney Appellate Prosecutor's County Fund	679,600

	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit (~~$103,272~~ Enacted)	$ 99,300
0100	Payable from General Revenue Fund for Administrative Unit (~~$35,464~~ Enacted)	34,100
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	27,200
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	333,592
0100	Payable from General Revenue Fund for Administrative Unit	114,268
0745- 29501- 1161- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	112,600
	For State Contribution to Social Security:	
0001- 29501- 1170- 0000	Payable from General Revenue Fund for Collective Bargaining Unit (~~$196,502~~ Enacted)	189,900
0100	Payable from General Revenue Fund for Administrative Unit (~~$67,324~~ Enacted)	65,100
0745- 29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	52,000
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	155,400
	For Contractual Services:	
0001- 29501- 1200- 0000	Payable from General Revenue Fund (~~$442,807~~ Enacted)	374,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	614,700
	For Contractual Services for Tax Objection Casework:	
0001- 29501- 1200- 0100	Payable from General Revenue Fund	70,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	33,300
	For Contractual Services for Rental of Real Property:	
0001- 29501- 1233- 0000	Payable from General Revenue Fund (~~$237,848~~ Enacted)	228,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	132,700
	For Travel:	
0001- 29501- 1290- 0000	Payable from General Revenue Fund (~~$17,201~~ Enacted)	16,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	9,100
	For Commodities:	
0001- 29501- 1300- 0000	Payable from General Revenue Fund (~~$15,347~~ Enacted)	14,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	9,400
	For Printing:	
0001- 29501- 1302- 0000	Payable from General Revenue Fund	4,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,600
	For Equipment:	
0001- 29501- 1500- 0000	Payable from General Revenue Fund (~~$26,368~~ Enacted)	5,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	30,900
	For Electronic Data Processing:	
0001- 29501- 1600- 0000	Payable from General Revenue Fund (~~$16,686~~ Enacted)	16,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	31,400
	For Telecommunications:	
0001- 29501- 1700- 0000	Payable from General Revenue Fund (~~$21,527~~ Enacted)	20,900
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	34,700
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0000	Payable from General Revenue Fund (~~$10,918~~ Enacted)	10,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	8,300
	For Law Intern Program:	
0001- 29501- 1910- 0000	Payable from General Revenue Fund	100
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	27,400
	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	3,500
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	13,900
	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 (~~$91,080~~ Enacted)	88,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	51,000
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0200	Payable from General Revenue Fund (~~$3,700~~ Enacted)	3,600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,100
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0200	Payable from General Revenue Fund (~~$11,893~~ Enacted)	10,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	8,500

	For Contribution to Social Security:	
0001- 29501- 1170- 0000	Payable from General Revenue Fund (~~$6,967~~ Enacted)	$ 6,800
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	3,900
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	14,800
	For Contractual Services:	
0001- 29501- 1200- 0200	Payable from General Revenue Fund	6,300
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	251,300
	For Travel:	
0001- 29501- 1290- 0200	Payable from General Revenue Fund (~~$1,200~~ Enacted)	700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
	For Commodities:	
0001- 29501- 1300- 0200	Payable from General Revenue Fund	600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	800
	For Equipment:	
0001- 29501- 1500- 0200	Payable from General Revenue Fund	600
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0200	Payable from General Revenue Fund	1,100
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,100
	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:	
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	2,000,000
	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	138,500
	For Expenses Pursuant to Grant Agreements For Training Grant Programs:	
0844- 29501- 1910- 0200	Payable from Continuing Legal Education Trust Fund	0
	For Expenses Pursuant to the Capital Crimes Litigation Act:	
0614- 29501- 1900- 0000	Payable from the Capital Litigation Trust Fund (~~$600,000~~ Enacted)	500,000
0001- 29501- 4400- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County (~~$3,000,000~~ Enacted)	2,700,000
	Total.....	$14,283,600

General Revenue Fund, $7,971,560;
Office of the State's Attorneys Appellate Prosecutor's County Fund, $2,312,100;
Continuing Legal Education Trust Fund, $150,000;
Narcotics Profit Forfeiture Fund, $1,350,000;
Special Federal Grant Project Funds, $2,000,000;
Capital Litigation Trust Fund, $500,000

ARTICLE 270

0001- 27501- 1164- 0000 Section 15. The sum of $46,872,500, 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 20. The sum of $0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Judicial Agencies: House Bill 3866, Agency 201, Article 150, $294,579,228; Agency 285, Article 390, $738,925; Agency 290, Article 365, $25,103,520; Agency 295, Article 370, $14,283,660; Agency 275, Article 270, $46,872,500)

GRAND TOTAL, JUDICIAL AGENCIES: $381,577,833

GOVERNOR

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 105

Section 5. 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	$5,099,300
	1161	For State Contributions to State Employees' Retirement System	846,500
	1170	For State Contributions to Social Security	390,100
	1200	For Contractual Services	680,600
	1290	For Travel	140,000
	1300	For Commodities	75,000
	1302	For Printing	50,000
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	160,000
	1700	For Telecommunications Services	455,000
	1900	For Repairs and Maintenance	32,000
	1900- 0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	70,000
		Total	$8,003,500

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

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 310: House Bill 3866, Article 105, $8,103,500)

GRAND TOTAL, AGENCY 310: $8,103,500

LIEUTENANT GOVERNOR

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 110

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 meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

0001- 33001-	1120- 0000	For Personal Services	$ 953,200
	1161	For State Contributions to State Employees' Retirement System	158,250
	1170	For State Contributions to Social Security	72,950
	1200	For Contractual Services	409,000
	1290	For Travel	70,500
	1300	For Commodities	25,000
	1302	For Printing	13,000
	1500	For Equipment	4,400
	1600	For Electronic Data Processing	15,000
	1700	For Telecommunications Services	68,000
	1900	For Operational and Grant Expenses of the Rural Affairs Council	364,000
	1900- 0200	For Ordinary and Contingent Expenses of The Illinois River Coordination Council	190,000
		Total	$2,343,300

0045- 33001- 1900- 0000 Section 10. The sum of $100,000, 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 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 330: House Bill 3866, Article 110, $2,493,300)

GRAND TOTAL, AGENCY 330: $2,493,300

ATTORNEY GENERAL

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 115

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 (~~$32,864,000~~ Enacted)	$31,650,000
	1161	For State Contribution to State Employees' Retirement System (~~$5,442,600~~ Enacted)	5,260,600
	1170	For State Contribution to Social Security (~~$2,514,100~~ Enacted)	2,447,100
	1129	For Employees' Retirement Contributions Paid by Employer (~~$328,800~~ Enacted)	320,700
	1200	For Contractual Services (~~$2,935,000~~ Enacted)	2,150,000
	1290	For Travel (~~$353,000~~ Enacted)	350,000
	1300	For Commodities	125,000
	1302	For Printing	120,000
	1500	For Equipment (~~$375,000~~ Enacted)	285,000
	1600	For Electronic Data Processing (~~$1,450,000~~ Enacted)	1,430,000
	1700	For Telecommunications (~~$690,000~~ Enacted)	625,000
	1800	For Operation of Auto Equipment (~~$140,000~~ Enacted)	120,000
	1900	For Operational Expenses, Office of the Inspector General (~~$300,000~~ Enacted)	250,000
		Total	$45,133,400

0085- 34020- 1910- 0000 Section 10. The sum of $1,300,000, 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 Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-

ASBESTOS LITIGATION DIVISION

0224- 34025-	1120- 0000	For Personal Services	$1,388,600
	1161	For State Contribution to State Employees' Retirement System	230,000
	1170	For State Contribution to Social Security	106,200
	1129	For Employees' Retirement Contributions Paid by the Employer	13,900
	1180	For Group Insurance	325,600
	1200	For Contractual Services	430,000
	1290	For Travel	45,000
	1910	For Operational Expenses	60,000
		Total	$2,599,300

0542- 34001- 1900- 0000 Section 20. The amount of $3,750,000, 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 25. The amount of $1,600,000, 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 30. The amount of $2,050,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

0614- 34001- 1900- 0000 Section 35. The amount of $900,000, 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 Capital Crimes Litigation Act.

0733- 34001- 1900- 0000 Section 40. The amount of $955,000, 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- 4900- 0000 Section 45. The amount of $3,600,000, 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 50. The amount of $5,000, 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 55. 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	$ 851,800
	1161	For State Contribution to State Employees' Retirement System	141,100
	1170	For State Contribution to Social Security	65,200
	1129	For Employees' Retirement Contributions Paid by the Employer	8,500
	1180	For Group Insurance	251,600
	1910	For Operational Expenses, Crime Victims Services Division	110,000
	1910- 0100	For Operational Expenses, Automated Victim Notification System	800,000
	4400- 0000	For Awards and Grants under the Violent Crime Victims Assistance Act	8,000,000
		Total	$10,228,200

0757- 34001- 1910- 0000 Section 60. The amount of $290,000, 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 65. The amount of $2,050,000, 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 75. The amount of $50,000, 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- 4400- 0000 Section 80. The sum of (~~$5,000,000~~ Enacted) $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation in accordance with the terms of Section 25 of the Illinois Equal Justice Act.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 340: House Bill 3866, Article 115, $78,010,900)

GRAND TOTAL, AGENCY 340: $78,010,900

SECRETARY OF STATE

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 120

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	$5,306,600
0362	Payable from Securities Audit and Enforcement Fund	0
	For Extra Help:	
0001- 35001- 1130- 0000	Payable from General Revenue Fund	39,100
	For Employee Contribution to State Employees' Retirement System:	
0001- 35001- 1129- 0000	Payable from General Revenue Fund	1,366,400
0011	Payable from Road Fund	1,927,000
0362	Payable from Securities Audit and Enforcement Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For State Contribution to State Employees' Retirement System:	
0001- 35001- 1161- 0000	Payable from General Revenue Fund	885,300
0362	Payable from Securities Audit and Enforcement Fund	0
	For State Contribution to Social Security:	
0001- 35001- 1170- 0000	Payable from General Revenue Fund	396,000
0362	Payable from Securities Audit and Enforcement Fund	0
	For Group Insurance:	
0362- 35001- 1180- 0000	Payable from Securities Audit and Enforcement Fund	0
	For Contractual Services:	
0001- 35001- 1200- 0000	Payable from General Revenue Fund	540,400
	For Travel Expenses:	
1290	Payable from General Revenue Fund	70,000
	For Commodities:	
1300	Payable from General Revenue Fund	25,500
	For Printing:	
1302	Payable from General Revenue Fund	13,900
	For Equipment:	
1500	Payable from General Revenue Fund	14,000
	For Telecommunications:	
1700	Payable from General Revenue Fund	132,000

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0001- 35010- 1120- 0000	Payable from General Revenue Fund	$48,025,000
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	351,800
0167	Payable from Registered Limited Liability Partnership Fund	83,600
0362	Payable from Securities Audit and Enforcement Fund	5,127,600
0363	Payable from Department of Business Services Special Operations Fund	2,199,400
	For Extra Help:	
0001- 35010- 1130- 0000	Payable from General Revenue Fund	1,113,000
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	13,800
0363	Payable from Department of Business Services Special Operations Fund	140,100
	For Employee Contribution to State Employees' Retirement System:	
0044- 35010- 1129- 0000	Payable from Lobbyist Registration Fund	6,900
0167	Payable from Registered Limited Liability Partnership Fund	1,700
0362	Payable from Securities Audit and Enforcement Fund	102,800
0363	Payable from Department of Business Services Special Operations Fund	46,800
	For State Contribution to State Employees' Retirement System:	
0001- 35010- 1161- 0000	Payable from General Revenue Fund	8,137,800
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	40,500

0167- 35010- 1161- 0000	Payable from Registered Limited Liability Partnership Fund	$ 9,600
0362	Payable from Securities Audit and Enforcement Fund	849,200
0363	Payable from Department of Business Services Special Operations Fund	387,500
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	3,773,400
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	28,400
0167	Payable from Registered Limited Liability Partnership Fund	6,300
0362	Payable from Securities Audit and Enforcement Fund	393,300
0363	Payable from Department of Business Services Special Operations Fund	179,000
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	89,100
0167	Payable from Registered Limited Liability Partnership Fund	28,300
0362	Payable from Securities Audit and Enforcement Fund	1,430,000
0363	Payable from Department of Business Services Special Operations Fund	659,400
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	12,290,700
0011	Payable from Road Fund.....	900,000
0012	Payable from Motor Fuel Tax Fund	1,200,000
0044	Payable from Lobbyist Registration Fund	47,500
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	2,474,300
0363	Payable from Department of Business Services Special Operations Fund	1,516,200
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	293,300
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	3,000
0362	Payable from Securities Audit and Enforcement Fund	50,000
0363	Payable from Department of Business Services Special Operations Fund	10,500
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund	1,006,700
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	2,000
0167	Payable from Registered Limited Liability Partnership Fund	900
0362	Payable from Securities Audit and Enforcement Fund	20,000
0363	Payable from Department of Business Services Special Operations Fund	36,600
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	462,300
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	2,000
0362	Payable from Securities Audit and Enforcement Fund	15,000
0363	Payable from Department of Business Services Special Operations Fund	25,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	382,100
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	5,000
0167	Payable from Registered Limited Liability Partnership Fund	0
0362	Payable from Securities Audit and Enforcement Fund	175,000
0363	Payable from Department of Business Services Special Operations Fund	50,000
	For Electronic Data Processing:	
0001- 35010- 1600- 0000	Payable from General Revenue Fund	0
0011	Payable from Road Fund.....	0
0483	Payable from the Secretary of State Special Services Fund	9,000,000
	For Telecommunications:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	455,800
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	4,500
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	100,000
0363	Payable from Department of Business Services Special Operations Fund	96,200
	For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000	Payable from General Revenue Fund	429,500
0362	Payable from Securities Audit and Enforcement Fund	150,000
0363	Payable from Department of Business Services Special Operations Fund	85,000
	For Refunds:	
0001- 35010- 9900- 0000	Payable from General Revenue Fund	14,000
0011	Payable from Road Fund.....	2,274,200

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
0001- 35051- 1120- 0000	Payable from General Revenue Fund	$12,677,800
0011	Payable from Road Fund	88,542,900
0185	Payable from the Secretary of State Special License Plate Fund	624,200
0323	Payable from Motor Vehicle Review Board Fund	283,400
0963	Payable from Vehicle Inspection Fund	1,486,100
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	122,300
0011	Payable from Road Fund	6,491,900
0963	Payable from Vehicle Inspection Fund	44,600
	For Employees Contribution to State Employees' Retirement System:	
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	12,400
0323	Payable from Motor Vehicle Review Board Fund	5,700
0963	Payable from Vehicle Inspection Fund	30,400
	For State Contribution to State Employees' Retirement System:	
0001- 35051- 1161- 0000	Payable from General Revenue Fund	2,119,800
0011	Payable from Road Fund	10,952,700
0185	Payable from the Secretary of State Special License Plate Fund	103,400
0323	Payable from Motor Vehicle Review Board Fund	32,700
0963	Payable from Vehicle Inspection Fund	176,400
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	953,700
0011	Payable from Road Fund	6,827,900
0185	Payable from the Secretary of State Special License Plate Fund	46,500
0323	Payable from Motor Vehicle Review Board Fund	21,500
0963	Payable from Vehicle Inspection Fund	127,000
	For Group Insurance:	
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	204,000
0323	Payable From Motor Vehicle Review Board Fund	103,500
0963	Payable from Vehicle Inspection Fund	474,400
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	3,572,200
0011	Payable from Road Fund	10,230,200
0109	Payable from CDLIS/AAMVAnet Trust Fund	820,000
0185	Payable from the Secretary of State Special License Plate Fund	700,000
0323	Payable from Motor Vehicle Review Board Fund	83,000
0963	Payable from Vehicle Inspection Fund	1,050,000
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund	151,800
0011	Payable from Road Fund	288,900
0185	Payable from the Secretary of State Special License Plate Fund	10,000
0323	Payable from Motor Vehicle Review Board Fund	4,000
0963	Payable from Vehicle Inspection Fund	5,000
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund	169,600
0011	Payable from Road Fund	168,000
0185	Payable from the Secretary of State Special License Plate Fund	3,000,000
0323	Payable from Motor Vehicle Review Board Fund	800
0963	Payable from Vehicle Inspection Fund	20,000
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund	523,900
0011	Payable from Road Fund	850,000
0185	Payable from the Secretary of State Special License Plate Fund	2,500,000
0323	Payable from Motor Vehicle Review Board Fund	5,000
0963	Payable from Vehicle Inspection Fund	50,000
	For Equipment:	
0001- 35051- 1500- 0000	Payable from General Revenue Fund	95,000
0011	Payable from Road Fund	230,000
0109	Payable from CDLIS/AAMVAnet Trust Fund	243,800
0185	Payable from the Secretary of State Special License Plate Fund	107,800
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	146,600
	For Telecommunications:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund	900,800
0011	Payable from Road Fund	816,300
0185	Payable from the Secretary of State Special License Plate Fund	300,000
0323	Payable from Motor Vehicle Review Board Fund	2,000

0963- 35051- 1700- 0000 Payable from Vehicle Inspection Fund ..... $ 30,000
For Operation of Automotive Equipment:
0001- 35051- 1800- 0000 Payable from General Revenue Fund 554,000
0011 Payable from Road Fund..... 0

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

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

0141- 35010- 6600- 0200 Section 15. The sum of $1,000,000, or so much 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.

0782- 35010- 6600- 0000 Section 25. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following 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 to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4400- 0500 From General Revenue Fund (~~$17,668,400~~ Enacted) $16,668,400
0026 From Live and Learn Fund..... 16,004,200

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 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
0106 From Accessible Electronic Information Service Fund 40,000

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 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

Section 45. 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..... $274,000
0483 From Secretary of State Special Services Fund 226,000

Section 50. 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:

0001- 35010- 4900- 0000	From General Revenue Fund.....	$ 644,900
0026	From Live and Learn Fund.....	700,000
0483	From Secretary of State Special Services Fund	1,600,000
	Total.....	$2,944,900

Section 55. 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.....	$620,800

0141- 35010- 4400- 0220 Section 60. The sum of $100,000, or so much of this amount as may be necessary and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 65 of Article 25 of Public Act 94-0798, 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.

Section 65. 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 Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

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

Section 70. 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.....	$4,650,000
0026	From Live and Learn Fund.....	500,000
	From Federal Library Services Fund:	
0470	From LSTA Title IA.....	1,000,000
0483	From Secretary of State Special Services Fund	1,300,000

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

0001- 35010- 4900- 0200	From General Revenue Fund.....	$45,000

0001- 35010- 4400- 0700 Section 80. 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.

0001- 35010- 4400- 0100 Section 85. 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.

0001- 35010- 4900- 0700 Section 90. The sum of $325,000, 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.

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 promotion of organ and tissue donations:

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

0185- 35010- 4400- 0000 Section 100. The sum of $50,000, 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.

0508- 35010- 4400- 0000 Section 105. The amount of $40,000, 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.

0584- 35010- 4400- 0000 Section 110. The amount of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

0585- 35010- 4400- 0000 Section 115. The amount of $15,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

0594- 35010- 4400- 0000 Section 120. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

0598- 35010- 4400- 0000 Section 125. The sum of $80,000, 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.

0599- 35010- 4400- 0000 Section 130. The sum of $100,000, 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.

Section 135. 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- 4900- 0000 From Organ Donor Awareness Fund $125,000

0756- 35010- 4400- 0000 Section 140. The amount of $500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago and Northeast Illinois District Council of Carpenters Fund to provide grants for charitable purposes.

0760- 35010- 4400- 0000 Section 145. The amount of $40,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

0176- 35051- 1900- 0000 Section 155. The amount of $100,000, or so much of this amount as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

0292- 35010- 1900- 0000 Section 160. The amount of $1,333,500, 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 any expenses used to promote public awareness of the dangers of securities fraud.

0374- 35051- 1900- 0000 Section 165. The amount of $10,000, 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.

0422- 35051- 1910- 0000 Section 170. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

0483- 35010- 1910- 0000 Section 175. The amount of $16,522,200, 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.

0622- 35051- 1910- 0000 Section 180. The amount of $17,000,000, 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.

0732- 35051- 1910- 0000 Section 185. The sum of $2,090,000, 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.

0758- 35051- 1910- 0000 Section 190. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

0759- 35051- 1900- 0000 Section 195. The amount of $100,000 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.

0948- 35010- 1900- 0000 Section 200. The amount of $700,000, 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.

0471- 35010- 1900- 0000 Section 205. The amount of $12,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 210. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

0001- 35051- 6900- 0100 From the General Revenue Fund $3,500,000

0026- 35010- 4400- 1027 Section 215. In addition to any other amounts appropriated for such purposes, the sum of $10,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 215 of Article 25 of Public Act 94-0798, is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, South Shore Branch.

0026- 35010- 4400- 1127 Section 220. In addition to any other amounts appropriated for such purposes, the sum of $10,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 220 of Article 25 of Public Act 94-0798 is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Black Stone Branch.

0026- 35010- 4400- 1227 Section 225. In addition to any other amounts appropriated for such purposes, the sum of $50,000, or so much of this amount as may be necessary, and remains unexpended on June 30, 2007 from appropriations heretofore made for such purposes in Section 225 of Article 25 of Public Act 94-0798 is reappropriated from the Live and Learn Fund to the Office of Secretary of State for a grant to the Chicago Public Library, Brainerd Branch.

0480- 35051- 1900- 0000 Section 230. The amount of $12,400,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

0001- 35010- 4900- 0800 Section 235. The amount of ~~$200,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated to the Illinois Secretary of State, as State Librarian, to

fund the partnership between Citizens' Library of Illinois-Comprehensive Knowledge Service and Health-E Illinois in order to offer Illinois residents quality information via the Internet.

0001- 35010- 4900- 0900 Section 240. The amount of ~~$500,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated to the Illinois Secretary of State, as State librarian, to fund the Illinois efforts of the Building With Books, Inc.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 350: House Bill 3866, Article 120, $393,256,600)

GRAND TOTAL, AGENCY 350: $393,256,600

COMPTROLLER

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 130

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:

Administration

0001- 36001-	1120- 0000	For Personal Services (~~$4,279,238~~ Enacted)	$4,154,600
	1129	For Employee Retirement Contributions Paid by the Employer	0
	1161	For State Contribution to State Employees' Retirement System (~~$708,685~~ Enacted)	688,100
	1170	For State Contribution to Social Security (~~$327,437~~ Enacted)	317,900
	1200	For Contractual Services (~~$1,650,060~~ Enacted)	1,602,000
	1290	For Travel (~~$46,659~~ Enacted)	45,300
	1300	For Commodities (~~$125,763~~ Enacted)	122,100
	1302	For Printing (~~$36,050~~ Enacted)	35,000
	1500	For Equipment (~~$13,184~~ Enacted)	12,800
	1700	For Telecommunications (~~$248,230~~ Enacted)	241,000
	1600	For Electronic Data Processing	0
	1800	For Operation of Auto Equipment (~~$9,167~~ Enacted)	8,900
		Total	$7,227,700

Statewide Fiscal Operations

0001- 36012-	1120- 0000	For Personal Services (~~$5,352,601~~ Enacted)	$5,196,700
	1129	For Employee Retirement Contributions Paid by the Employer	0
	1161	For State Contribution to State Employees' Retirement System (~~$886,444~~ Enacted)	860,700
	1170	For State Contribution to Social Security (~~$409,425~~ Enacted)	397,500
	1200	For Contractual Services (~~$195,082~~ Enacted)	189,400
	1290	For Travel (~~$4,429~~ Enacted)	4,300
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	0
		Total	$6,648,600

Electronic Data Processing

0001- 36013-	1120- 0000	For Personal Services (~~$4,477,204~~ Enacted)	$4,346,800
	1129	For Employee Retirement Contributions Paid by the Employer	0
	1161	For State Contribution to State Employees' Retirement System (~~$741,470~~ Enacted)	719,900
	1170	For State Contribution to Social Security (~~$342,475~~ Enacted)	332,500
	1200	For Contractual Services (~~$1,046,171~~ Enacted)	1,015,700
	1290	For Travel (~~$8,240~~ Enacted)	8,000
	1300	For Commodities (~~$122,570~~ Enacted)	119,000
	1302	For Printing (~~$348,449~~ Enacted)	338,300
	1500	For Equipment	0
	1700	For Telecommunications	0
	1600	For Electronic Data Processing (~~$1,698,676~~ Enacted)	1,649,200
		Total	$8,529,400

Special Audits

0001- 36015-	1120- 0000	For Personal Services (~~$1,889,020~~ Enacted)	$1,834,000
	1129	For Employee Retirement Contributions Paid by the Employer	0
	1161	For State Contribution to State Employees' Retirement System (~~$312,841~~ Enacted)	303,800
	1170	For State Contribution to Social Security (~~$144,612~~ Enacted)	140,400
	1200	For Contractual Services (~~$77,662~~ Enacted)	75,400

0001- 36015-	1290- 0000	For Travel (~~$72,615~~ Enacted)	$ 70,500
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	0
	1910	For Expenses of Local Government Officials Training (~~$12,875~~ Enacted)	12,500
	1200- 0100	For Contractual Services for auditing and assisting local governments (~~$25,750~~ Enacted)	25,000
		Total	$2,461,600

Merit Commission

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

0543- 36001- 1900- 0000 Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

0711- 36012- 1910- 0000 Section 15. The 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.

0001- 36010- 1900- 0000 Section 20. The amount of $206,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

0001- 36001- 1900- 0000 Section 25. The amount of $103,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

ARTICLE 135

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

For the Governor	$171,000
For the Lieutenant Governor	130,800
For the Secretary of State	150,900
For the Attorney General	150,900
For the Comptroller	130,800
For the State Treasurer	130,800
0001- 36020- 1113- 0000 Total	$865,200

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

From General Revenue Fund

Department on Aging	
For the Director	$ 111,400
Department of Agriculture	
For the Director	128,400
For the Assistant Director	109,000
Department of Central Management Services	
For the Director	137,200
For 2 Assistant Directors	233,200
Department of Children and Family Services	
For the Director	144,800
Department of Corrections	
For the Director	144,800
For the Assistant Director	123,100

Department of Commerce and Economic Opportunities	
For the Director	$ 137,200
For the Assistant Director	116,600
Environmental Protection Agency	
For the Director	128,400
Department of Financial and Professional Regulation	
For the Secretary	130,200
For the Director	111,400
For the Director	128,400
For the Director	119,600
Department of Human Services	
For the Secretary	144,800
For 2 Assistant Secretaries	246,200
Department of Juvenile Justice	
For the Director	116,900
Department of Labor	
For the Director	119,600
For the Assistant Director	109,000
For the Chief Factory Inspector	50,300
For the Superintendent of Safety Inspection and Education	55,300
Department of State Police	
For the Director	127,800
For the Assistant Director	109,000
Department of Military Affairs	
For the Adjutant General	112,500
For two Chief Assistants to the Adjutant General	189,900
Department of Natural Resources	
For the Director	128,400
For the Assistant Director	109,000
For six Mine Officers	90,500
For four Miners' Examining Officers	49,800
Illinois Labor Relations Board For the Chairman	100,600
For four State Labor Relations Board members	362,000
For two Local Labor Relations Board members	181,000
Department of Healthcare and Family Services	
For the Director	137,200
For the Assistant Director	116,600
Department of Public Health	
For the Director	144,800
For the Assistant Director	123,100
Department of Revenue	
For the Director	137,200
For the Assistant Director	116,600
Property Tax Appeal Board	
For the Chairman	62,400
For four members	201,100
Department of Veterans' Affairs	
For the Director	111,400
For the Assistant Director	95,000
Civil Service Commission	
For the Chairman	29,300
For four members	97,600
Commerce Commission	
For the Chairman	129,200
For four members	451,100

	Court of Claims	
	For the Chief Judge	$ 62,600
	For the six Judges	346,400
	State Board of Elections	
	For the Chairman	56,400
	For the Vice-Chairman	46,300
	For six members	217,200
	Illinois Emergency Management Agency	
	For the Director	111,400
	For the Assistant Director	111,400
	Department of Human Rights	
	For the Director	111,400
	Human Rights Commission	
	For the Chairman	50,300
	For twelve members	543,000
	Illinois Workers' Compensation Commission	
	For the Chairman	120,700
	For nine members	1,039,100
	Liquor Control Commission	
	For the Chairman	37,500
	For six members	196,900
	For the Secretary	36,200
	For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission	55,000
	Executive Ethics Commission	
	For nine members	325,800
	Pollution Control Board	
	For the Chairman	116,700
	For four members	451,100
	Prisoner Review Board	
	For the Chairman	92,400
	For fourteen members of the Prisoner Review Board	1,158,400
	Secretary of State Merit Commission	
	For the Chairman	16,600
	For four members	49,800
	Educational Labor Relations Board	
	For the Chairman	100,600
	For four members	362,000
	Department of State Police	
	For five members of the State Police Merit Board, $229 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	114,400
	Department of Transportation	
	For the Secretary	144,800
	For the Assistant Secretary	123,100
	Office of Small Business Utility Advocate	
	For the small business utility advocate	0
0001- 36020- 1115- 0000	Total, General Revenue Fund	$12,556,400
	Office of the State Fire Marshal	
	For the State Fire Marshal:	
0047- 36020- 1115- 0000	From Fire Prevention Fund	$111,400
	Illinois Racing Board	
	For eleven members of the Illinois Racing Board, $300 per diem to maximum $12,069 as prescribed by law:	

0632- 36020- 1115- 0000	From the Horse Racing Fund	$132,800
	Department of Employment Security	
	Payable from Title III Social Security and Employment Service Fund:	
	For the Director	$137,200
	For five members of the Board of Review	75,000
0052- 36020- 1115- 0000	Total	$212,200
	Department of Financial and Professional Regulation	
	Payable from Bank and Trust Company Fund:	
0795- 36020- 1115- 0000	For the Director	$131,300
	Subtotals:	
	General Revenue	$12,556,400
	Fire Prevention	111,400
	Horse Racing	132,800
	Bank and Trust Company Fund	131,300
	Title III Social Security and Employment Service Fund	212,200
	Total	$13,144,100

Section 15. 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	$127,700
	For two Deputy Auditor Generals	237,400
0001- 36020- 1111- 0500	Total	$365,100
	Officers and Members of General Assembly	
0001- 36020- 1111- 0000	For salaries of the 118 members of the House of Representatives at a base salary of $65,353	$ 7,842,400
0100	For salaries of the 59 members of the Senate at a base salary of $65,353	3,986,600
	Total	$11,829,000

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

For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	$ 105,900
For the Majority Leader of the House	22,400
For the eleven assistant majority and minority leaders in the Senate	218,900
For the twelve assistant majority and minority leaders in the House	208,900
For the majority and minority caucus chairmen in the Senate	39,800
For the majority and minority conference chairmen in the House	34,900
For the two Deputy Majority and the two Deputy Minority leaders in the House	76,300
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	497,500
For chairmen and minority spokesmen of standing and select committees in the House	1,074,500
Total	$2,279,100

0001- 36020- 1111- 0300	For per diem allowances for the members of the Senate, as provided by law	$ 400,000
0400	For per diem allowances for the members of the House, as provided by law	800,000
1290- 0000	For mileage for all members of the General Assembly, as provided by law	450,000
	Total	$1,650,000

Section 20. The following named 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	$2,139,400
0632	From Horse Racing Fund	22,000
0047	From Fire Prevention Fund	18,500
0795	From Bank and Trust Company Fund	21,800
0052	From Title III Social Security and Employment Service Fund	35,200
0244	Savings and Residential Finance Regulatory Fund	0
0850	Real Estate License Administration Fund	0
	Total	$2,236,900

For State Contribution to Social Security:

0001- 36020- 1170- 0000	From General Revenue Fund	$1,121,200
0632	From Horse Racing Fund	10,200
0047	From Fire Prevention Fund	7,700
0795	From Bank and Trust Company Fund	8,000
0052	From Title III Social Security and Employment Service Fund	13,800
0244	From Savings and Residential Finance Regulatory Fund	0
0850	From Real Estate License Administration Fund	0
	Total	$1,160,900

For Group Insurance:

0047- 36020- 1180- 0000	From Fire Prevention Fund	$ 14,800
0795	From Bank and Trust Company Fund	14,800
0052	From Title III Social Security and Employment Service Fund	88,800
0244	Savings and Residential Finance Regulatory Fund	0
0850	Real Estate License Administration Fund	0
	Total	$118,400

0001- 36020- 1900- 0000 Section 25. The amount of $1,500,500, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

ARTICLE 140

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 Office of the State Comptroller for the fiscal year ending June 30, 2008:

For Personal Services:

0001- 36065- 1120- 0000	Official Court Reporting	$36,217,900
1129	For Employee Retirement Contributions Paid by the Employer	0
1160	For State Contributions to the State Employees' Retirement System	5,998,100
1170	For State Contributions to Social Security	2,819,000

For Travel:

0001- 36065- 1290 0000	For Official Court Reporting	$ 167,900
1200	For Contractual Services	4,046,700
1300	For Commodities	1,000
1302	For Printing	0
1500	For Equipment	5,000
1700	For Telecommunications	2,000
1600	For Electronic Data Processing	0

0001- 36001- 1900- 0100 Section 10. The amount of $750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 360: House Bill 3866, Article 130, $26,519,600; Article 135, $35,149,200; Article 140, $50,007,600)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 140

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 Office of the State Comptroller:

0001- 36065- 1129- 0000 For Employee Retirement Contributions Paid by Employer $221,742

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 360: House Bill 3920, Article 140, $221,742)

GRAND TOTAL, AGENCY 360: $111,898,142

TREASURER

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 125

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Office of the State Treasurer 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	$ 4,895,300
0054	From State Pensions Fund	2,737,100
	For Employee Retirement Contribution (pickup)	
0001- 37001- 1129- 0000	From General Revenue Fund	195,800
0054	From State Pensions Fund	76,000
	For State Contributions to State Employees' Retirement System	
0001- 37001- 1161- 0000	From General Revenue Fund	812,650
0054	From State Pensions Fund	454,400
	For State Contribution to Social Security	
0001- 37001- 1170- 0000	From General Revenue Fund	364,200
0054	From State Pensions Fund	207,300
	For Group Insurance	
0054- 37001- 1180- 0000	From State Pensions Fund	873,200
	For Contractual Services	
0001- 37001- 1200- 0000	From General Revenue Fund	881,600
0054	From State Pensions Fund	2,809,500
	For Travel	
0001- 37001- 1290- 0000	From General Revenue Fund	65,000
0054	From State Pensions Fund	56,400
	For Commodities	
0001- 37001- 1300- 0000	From General Revenue Fund	47,600
0054	From State Pensions Fund	35,400
	For Printing	
0001- 37001- 1302- 0000	From General Revenue Fund	15,000
0054	From State Pensions Fund	15,000
	For Equipment	
0001- 37001- 1500- 0000	From General Revenue Fund	15,000
0054	From State Pensions Fund	15,000
	For Electronic Data Processing	
0001- 37001- 1600- 0000	From General Revenue Fund	948,000
0054	From State Pensions Fund	1,019,100
	For Telecommunications Services	
0001- 37001- 1700- 0000	From General Revenue Fund	125,000
0054	From State Pensions Fund	55,000
	For Operation of Automotive Equipment	
0001- 37001- 1800- 0000	From General Revenue Fund	7,600
0054	From State Pensions Fund	2,700
	Total	$16,728,850

0373- 37001- 1200- 0000 Section 10. The amount of $8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

0001- 37001- 9921- 0000 Section 15. The amount of $9,000,000, 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 $6,000,000, 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 Obligation Bond Retirement and Interest Fund:

0101- 37001- 8811- 0000 Principal.....$ 637,770,400
8813 Interest..... 1,105,927,800

Total.....$1,743,698,200

0614- 37001- 1910- 0000 Section 40. The amount of $450,900, 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 $2,941,200, 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.

0100 Section 50. The amount of $1,750,000, 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.

0200 Section 55. The amount of $2,000,000, 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.

0300 Section 60. The following named amount of $3,000,000, 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.

0400 Section 65. The following named 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 separate account held by the State Treasurer for payment of 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- 1900- 0000 Section 70. The following named amount of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.

0284- 37001- 4400- 0000 Section 75. The following named amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Basic Services Preservation Fund to the State Treasurer to collateralize loans from financial institutions for capital projects as stated in the Hospital Basic Services Preservation Act.

ARTICLE 370

0614- 37001- 4400- 0500 For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County:
Payable from the Capital Litigation Trust Fund 1,000,000

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 370: House Bill 3866, Article 125, $1,826,969,150; Article 370, $1,000,000)

GRAND TOTAL, AGENCY 370: $1,827,969,150

DEPARTMENT ON AGING

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 275

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:

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

0001- 40210- 1120- 0000	For Personal Services	$627,100
1161	For State Contributions to State Employees' Retirement System	104,100
1170	For State Contributions to Social Security	48,000
1200	For Contractual services	49,500
1290	For Travel	33,600
1300	For Commodities	200
0001- 40289- 1900- 0000	For costs associated with the Shared Services Initiative and other operational expenses (~~$138,300~~ Enacted)	131,400
	Total	$993,900

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

0001- 40202- 1120- 0000	For Personal Services	$ 665,400
1161	For State Contributions to State Employees' Retirement System	110,500
1170	For State Contributions to Social Security	50,900
1200	For Contractual Services	321,900
1290	For Travel	10,000
1300	For Commodities	20,400
1600	For Electronic Data Processing	120,400
1500	For Equipment	15,200
1700	For Telecommunications	66,200
1800	For Operation of Auto Equipment	3,400
0001- 40289- 1900- 0100	For costs associated with the Shared Services Initiative and other operational expenses (~~$663,200~~ Enacted)	630,000
	Total	$2,014,300

Payable from Services for Older Americans Fund:

0618- 40222- 1120- 0000	For Personal Services	$281,900
1161	For State Contributions to State Employees' Retirement System	46,800
1170	For State Contributions to Social Security	21,600
1180	For Group Insurance	70,000
1200	For Contractual Services	76,300
1290	For Travel	10,000
1300	For Commodities	6,500
1302	For Printing	12,800
1500	For Equipment	1,100
1700	For Telecommunications	14,000
1800	For Operations of Auto Equipment	2,400
0618- 40289- 1900- 0000	For costs associated with the Shared Services Initiative and other operational expenses	389,600
	Total	$933,000

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:

0001- 40203-	1120- 0000	For Personal Services	$651,400
	1161	For State Contributions to State Employees' Retirement System	108,150
	1170	For State Contributions to Social Security	49,800
	1290	For Travel	20,000
	1300	For Commodities	500
		Total	$829,850

Payable from Services for Older Americans Fund:

0618- 40233-	1120- 0000	For Personal Services	$1,154,000
	1161	For State Contributions to State Employees' Retirement System	191,600
	1170	For State Contributions to Social Security	88,300
	1180	For Group Insurance	272,000
	1200	For Contractual Services	15,000
	1290	For Travel	52,100
		Total	$1,773,000

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

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

0001- 40204-	1120- 0000	For Personal Services	$203,400
	1161	For State Contributions to State Employees' Retirement System	34,000
	1170	For State Contributions to Social Security	15,600
	1290	For Travel	20,000
	1300	For Commodities	500
		Total	$273,500

Payable from Services for Older Americans Fund:

0618- 40244-	1120- 0000	For Personal Services	$299,100
	1161	For State Contributions to State Employees' Retirement System	49,650
	1170	For State Contributions to Social Security	22,900
	1180	For Group Insurance	80,000
	1200	For Contractual Services	15,000
	1290	For Travel	10,000
		Total	$476,650

Section 25. 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 COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

0001- 40205-	1120- 0000	For Personal Services	$247,300
	1161	For State Contributions to State Employees' Retirement System	41,050
	1170	For State Contributions to Social Security	18,900
	1200	For Contractual Services	60,000
	1290	For Travel	24,700
	1300	For Commodities	500
	1302	For Printing	23,500
		Total	$415,950

Payable from Services for Older Americans Fund:

0618- 40255-	1120- 0000	For Personal Services	$194,500
	1161	For State Contributions to State Employees' Retirement System	32,300
	1170	For State Contributions to Social Security	14,900
	1180	For Group Insurance	64,000
	1290	For Travel	10,000
		Total	$315,700

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

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001- 40201- 1900- 0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$11,041,400
0400	For Expenses of the Intergenerational Programs	60,900
1100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services.....	296,900
1200	For Expenses of the Illinois Council on Aging	12,200
1500	For Expenses of the Alzheimer's Task Force And Conference	12,400
0300	For Expenses of the Senior Employment Specialist Program	264,300
0500	For Expenses of the Grandparents Raising Grandchildren Program	336,500
0600	For expenses associated with Home Delivered Meals (non-formula)	2,000,000
1300	For Expenses of the Senior Meal Program	34,500
0700	For Expenses of the Alzheimer's Initiative and Related Programs	104,700
1910- 0400	For Administrative Expenses of the Red Tape Cutter Program	9,800
1900- 1600	For Expenses of the Senior Helpline	1,468,400
	Total.....	$15,642,000

Payable from Services for Older Americans Fund:

0618- 40201- 1900- 0000	For Expenses of Senior Meal Program	$ 52,100
0100	For Purchase of Training Services	148,300
0200	For Expenses of the Discretionary Government Projects	6,405,000
	Total.....	$6,605,400

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

0830- 40201- 1900- 0000	For Expenses of Private Partnership Projects	$45,000

Section 35. 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- 4900- 0000	For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	$330,662,300
0100	For grants for a Needs Assessment Study of the Elderly in the South Suburbs.....	0
0400	For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs	43,428,600
4400- 1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	7,969,600
3000	Grants for Community Based Services including information and referral services, transportation and delivered meals	3,062,300
3100	Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	1,955,000
0200	For Grants for Retired Senior Volunteer Program	782,000
0300	For Planning and Service Grants to Area Agencies on Aging	2,241,700
0900	For Grants for the Foster Grandparent Program	342,100
1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development.....	276,000
1100	For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program.....	251,700
1500	For Grants for Chicago Department on Aging for the Red Tape Cutter Program.....	603,600
1200	For the Ombudsman Program	391,000
	Total.....	$391,965,900

Payable from the Tobacco Settlement Recovery Fund:

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

		Payable from Services for Older Americans Fund:	
0618- 40201- 4400-	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	1,500,000
	2500	For Grants for the USDA Elderly Feeding Program	6,500,000
		Total.....	$63,036,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

0001- 40201- 1900- 0100	Payable from General Revenue Fund	$44,196,000
0733	Payable from Tobacco Settlement Recovery Fund	$6,490,900

ARTICLE 595

Section 0.01. In this Article 595, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 40201- 4400- 3200 Section 1. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Williamson County Program on Aging for Meals on Wheels.

3300 Section 2. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Senior Services Associates for general operations.

3400 Section 3. The sum of ~~$38,225~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Schaumburg Township Senior Services for general operations.

3500 Section 4. The sum of ~~$38,225~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Hanover Township Senior Disability Programs for general operations.

3600 Section 5. The sum of ~~$47,167~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Kenneth Young Center for senior assessment services.

3700 Section 6. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to 21st Century Seniors for a new van.

3800 Section 7. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Circle of Friends Adult Day Center for a new van.

3900 Section 8. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Vital Bridges for home delivered meals programming.

4000 Section 9. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Calumet Township for senior transportation.

4100 Section 10. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Crestwood for senior transportation.

4200 Section 11. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Oak Forest for senior transportation.

4300 Section 12. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Waukegan Township for senior grandparent program.

0001- 40201- 4400- 4400 Section 13. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Lawndale Christian Health Center for the Silver Sneakers program.

ARTICLE 640

0001- 40201- 4400- 4500 Section 1. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Hospice of Northeastern Illinois for the purpose of services.

4600 Section 2. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area Council on Aging for the purpose of implementing an “Age Friendly” initiative.

4700 Section 3. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Downers Grove Park District for the purpose of supporting the Lincoln Senior Center.

4800 Section 4. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rural Peoria County Council on Aging for the purpose of supporting senior services.

4900 Section 5. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Indian Prairie Public Library for the purpose of supporting the Lincoln Senior Center.

5000 Section 6. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Thomas Place in Glenview for the purpose of senior transport.

5100 Section 7. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Oswego Township for the purpose of senior services

5200 Section 8. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Kendall County Senior Services for the purpose of infrastructure.

5300 Section 9. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to ERBA in Oblong for the purpose of upgrades to support meals on wheels.

5400 Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Arlington Heights Senior Center for the purpose of services.

5500 Section 11. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Village of Mt. Prospect Human Services Department for the purpose of senior services.

5600 Section 12. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Sheila Ray Adult Center for the purpose of operational services.

5700 Section 13. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Snyder Village Senior Center for the purpose of purchase of a handicap accessible van.

5800 Section 14. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Lee County Council on Aging for the purpose of tuckpointing.

5900 Section 15. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Rainbow Hospice in Park Ridge for the purpose of purchasing equipment for hospice rooms.

6000 Section 16. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Des Plaines Community Senior Center for the purpose of equipment and programs.

0001- 40201- 4400- 6100 Section 17. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Park Ridge Community Senior Center for the purpose of equipment and programs.

6200 Section 18. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Center of Concern in Park Ridge for the purpose of senior services and programs.

6300 Section 19. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Senior Service Associates in Elgin for the purpose of establishing a senior companion program in Kane County.

6400 Section 20. The sum of $6,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Dundee Township Senior Center for the purpose of technological improvements for senior programs.

6500 Section 21. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to AID- Dail-A-Ride/Ride in Kane for the purpose of providing transportation for seniors and disabled.

6600 Section 22. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the DuPage County Convalescent Center for the purpose of an office relocation.

6700 Section 23. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Effingham Senior Citizens Center for the purpose of equipment upgrades.

6800 Section 24. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Olney Senior Citizens Center for the purpose of equipment upgrades.

6900 Section 25. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to White County Senior Citizens Center in Carmi for the purpose of equipment upgrades.

7000 Section 26. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Jasper County Senior Citizens Center in Newton for the purpose of equipment upgrades.

7100 Section 27. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Wabash County Senior Citizens Center in Mt. Carmel for the purpose of equipment upgrades.

7200 Section 28. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Fairfield Senior Citizens Center for the purpose of equipment upgrades.

7300 Section 29. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Flora Senior Citizens Center for the purpose of equipment upgrades.

7400 Section 30. The sum of $2,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Grayville Senior Citizens Center for the purpose of equipment upgrades.

7500 Section 31. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Coles County Council on Aging for the purpose of sustaining Life Span Center Building Fund.

7600 Section 32. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Barrington Area Council on Aging for the purpose of computer technology needs.

7700 Section 33. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Ela Township Senior Center for the purpose of eight passenger van.

0001- 40201- 4400- 7800 Section 34. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Libertyville Senior Center for the purpose of purchasing appliances for existing senior lunch program.

7900 Section 35. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Area Agency on Aging for the purpose of financing Brown County Senior Center meals on wheels.

8000 Section 36. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Mundelein Senior Center for the purpose of computer technology at the Mundelein Park District Senior Center.

8100 Section 37. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to McHenry County Senior Services for the purpose of services.

8200 Section 38. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to Boone County Council on Aging for the purpose of equipment and capital improvements.

8300 Section 39. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Aging for a grant to the Metamora-Snyder Village Senior Center for the costs associated with the purchasing of handicap accessible van.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 402: House Bill 3866, Article 275, $537,607,850; Article 595, $0; Article 640, $1,518,500)

GRAND TOTAL, AGENCY 402: $539,126,350

DEPARTMENT OF AGRICULTURE

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 165

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

0001- 40601- 1120- 0000	For Personal Services	$ 785,500
1161	For State Contributions to State Employees' Retirement System	130,400
1170	For State Contributions to Social Security	59,900
1200	For Contractual Services	284,900
1290	For Travel	6,500
1300	For Commodities	9,300
1302	For Printing	12,000
1700	For Telecommunications Services	10,400
1800	For Operation of Auto Equipment	7,300
9939	For Refunds	1,000
	Total	$1,307,200

Payable from Wholesome Meat Fund:

0476- 40601- 1120- 0000	For Personal Services	$332,400
1161	For State Contributions to State Employees' Retirement System	55,200
1170	For State Contributions to Social Security	25,500
1180	For Group Insurance	117,000
1200	For Contractual Services	110,000
1290	For Travel	10,000
1300	For Commodities	11,100
1302	For Printing	3,100
1500	For Equipment	28,000
1700	For Telecommunications Services	20,000
	Total	$712,300

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	$5,000

0001- 40689- 1900- 0000 Section 10. The sum of (~~$737,500~~ Enacted) $700,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of an environment and economic development shared services center.

0476- 40689- 1900- 0000 Section 15. The sum of $225,700, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of an environment and economic development shared services center.

0045- 40601- 1993- 0000 Section 20. The sum of $12,800,000, 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 25. The sum of ~~$1,659,400~~ Enacted (Vetoed), 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.

0001- 40601- 1993- 0100 Section 30. The sum of $5,055,000, 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 for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

Section 35. 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	$305,000
	1161	For State Contributions to State Employees' Retirement System	50,600
	1170	For State Contributions to Social Security	23,500
	1200	For Contractual Services	545,400
	1300	For Commodities	2,400
	1302	For Printing	100
	1500	For Equipment	15,100
	1700	For Telecommunications Services	20,400
		Total	$962,500

Payable from Agricultural Premium Fund:

0045- 40605-	1120- 0000	For Personal Services	$248,400
	1161	For State Contributions to State Employees' Retirement System	41,200
	1170	For State Contributions to Social Security	19,000
	1200	For Contractual Services	109,100
	1500	For Equipment	29,000
	1700	For Telecommunications Services	5,000
		Total	$451,700

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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	$2,800,000
	1161	For State Contributions to State Employees' Retirement System	464,800
	1170	For State Contributions to Social Security	214,200
	1200	For Contractual Services	95,300
	1290	For Travel	295,000
	1300	For Commodities	20,000
	1302	For Printing	3,500
	1500	For Equipment	12,100
	1700	For Telecommunications Services	21,000
	1800	For Operation of Auto Equipment	35,000
		Total	$3,960,900

Payable from the Agricultural Federal Projects Fund:

0826- 40610-	1900- 0000	For Expenses of Various Federal Projects	$350,000
		Total	$350,000

0290- 40610- 4900- 0000 Section 45. The sum of $500,000, 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 50. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

0001- 40632-	1120- 0000	For Personal Services	$422,700
	1161	For State Contributions to State Employees' Retirement System	70,200

0001- 40632-	1170- 0000	For State Contributions to Social Security		$ 32,300
	1200	For Contractual Services		8,600
	1290	For Travel		5,600
	1300	For Commodities		1,900
	1700	For Telecommunications Services		3,500
	1800	For Operation of Auto Equipment		2,700
		Total		$547,500
		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
	0300	For expenses related to a contractual Viticulturist and a contractual Enologist		$150,000
		Payable from Agricultural Marketing Services Fund:		
0439- 40632-	1900- 0000	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"		$4,000
		Payable from Agriculture Federal Projects Fund:		
0826- 40632-	1900- 0000	For expenses of various Federal Projects		$750,000

0001- 40632- 1900- 0000 Section 60. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agriculture Assembly.

0001- 40632- 4900- 0000 Section 65. The sum of $564,500, 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.

0754- 40632- 4400- 0000 Section 70. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois AgriFIRST Program Fund for AgriFIRST value added economic development grants.

Section 75. 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		$3,246,200
	1161	For State Contributions to State Employees' Retirement System		538,900
	1170	For State Contributions to Social Security		248,300
	1200	For Contractual Services		510,000
	1290	For Travel		20,000
	1300	For Commodities		325,000
	1302	For Printing		9,500
	1500	For Equipment		50,000
	1700	For Telecommunications Services		65,000
	1800	For Operation of Auto Equipment		58,000
	1900	For Swine Disease Research		35,400
	0100	For Bovine Disease Research		16,800
		Total		$5,123,100
		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		For Expenses of Various Federal Projects		$1,500,000

Section 80. 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	$2,717,900
	1161	For State Contributions to State Employees' Retirement System	451,200
	1170	For State Contributions to Social Security	207,900
	1200	For Contractual Services	14,700
	1700	For Telecommunications Services	15,000
	1800	For Operation of Auto Equipment	15,000
		Total	$3,421,700

Payable from Wholesome Meat Fund:

0476- 40645-	1120- 0000	For Personal Services	$3,107,900
	1161	For State Contributions to State Employees' Retirement System	515,900
	1170	For State Contributions to Social Security	238,400
	1180	For Group Insurance	900,000
	1200	For Contractual Services	104,700
	1290	For Travel	255,500
	1300	For Commodities	25,000
	1302	For Printing	3,000
	1500	For Equipment	250,000
	1700	For Telecommunications Services	70,000
	1800	For Operation of Auto Equipment	175,000
		Total	$5,645,400

Payable from Agricultural Master Fund:

0440- 40645-	1900- 0000	For Expenses Relating to Inspection of Agricultural Products	$540,000

Section 85. 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	$410,400
	1161	For State Contributions to State Employees' Retirement System	68,100
	1170	For State Contributions to Social Security	31,400
	1200	For Contractual Services	1,900
	1290	For Travel	2,000
	1300	For Commodities	1,000
	1302	For Printing	1,000
	1500	For Equipment	1,500
	1700	For Telecommunications Services	2,500
	1800	For Operation of Auto Equipment	22,100
	1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to P.A. 86-0232	23,700
		Total	$565,600

Payable from the Agriculture Federal Projects Fund:

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

Payable from the Weights and Measures Fund:

0163- 40643-	1120- 0000	For Personal Services	$1,633,500
	1161	For State Contributions to State Employees' Retirement System	271,200
	1170	For State Contributions to Social Security	125,300
	1180	For Group Insurance	495,000
	1200	For Contractual Services	190,600
	1290	For Travel	95,000
	1300	For Commodities	15,000
	1302	For Printing	13,000
	1500	For Equipment	300,000
	1700	For Telecommunications Services	20,000
	1800	For Operation of Auto Equipment	240,000
	9939	For Refunds	10,000
		Total	$3,408,600

Payable from the Motor Fuel and Petroleum Standards Fund:

0289- 40643- 1900- 0000	For the regulation of motor fuel quality	$25,000

Section 90. 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	$ 582,700
1161	For State Contributions to State Employees' Retirement System	96,700
1170	For State Contributions to Social Security	44,700
1200	For Contractual Services	1,600
1290	For Travel	16,800
1300	For Commodities	800
1302	For Printing	900
1500	For Equipment	800
1700	For Telecommunications Services	9,400
1800	For Operation of Automotive Equipment	4,500
1900	For Administration of the Livestock Management Facilities Act	290,000
1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	750,000
	Total	$1,798,900

Payable from Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$800,000

Payable from Pesticide Control Fund:

0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	$3,075,000

Payable from the Agriculture Federal Projects Fund:

0826- 40647- 1900- 0000	For expenses of Various Federal Projects	$5,500,000

Payable from Livestock Management Facilities Fund:

0430- 40647- 1900- 0000	For Administration of the Livestock Management Facilities Act	$30,000

Payable from the Used Tire Management Fund:

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

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

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

0045- 40646- 1120- 0000	For Personal Services	$ 824,000
1161	For State Contributions to State Employees' Retirement System	136,800
1170	For State Contributions to Social Security	63,000
1200	For Contractual Services	107,300
1290	For Travel	22,800
1300	For Commodities	5,000
1302	For Printing	7,500
1500	For Equipment	42,000
1700	For Telecommunications Services	20,500
1800	For Operation of Automotive Equipment	18,000
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	2,000
	Total	$1,248,900

Payable from the Agriculture Federal Projects Fund:

0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$815,000

0608- 40646- 4900- 0000 Section 100. 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	$2,300,000
	Sustainable Agriculture Program	287,500
	Soil and Water Conservation Grants	1,725,000
	Stream bank Restoration	287,500
	Conservation Practices payable from the General Revenue Fund:	
0001- 40646- 4900- 0200	Cost Sharing Program	$1,400,000

Section 105. 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	$2,390,600
1161	For State Contributions to State Employees' Retirement System	396,800
1170	For State Contributions to Social Security	200,900
1200	For Contractual Services (~~$2,147,000~~ Enacted)	2,047,000
1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	127,400
1300	For Commodities	72,200
1500	For Equipment	109,400
1700	For Telecommunications Services	52,800
1800	For Operation of Auto Equipment	5,800
1900	For preparation and setup of the 2007 National High School Finals Rodeo	368,200
	Total	$5,771,100

0438- 40648- 1900- 0200 Section 110. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 115. 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	$1,136,500
1161	For State Contributions to State Employees' Retirement System	188,700
1170	For State Contributions to Social Security	93,500
1200	For Contractual Services	645,200
1300	For Commodities	94,600
1500	For Equipment	104,700
1700	For Telecommunications Services	42,300
1800	For Operation of Auto Equipment	20,800
	Total	$2,326,300

0045- 40649- 1900- 0000 Section 120. The sum of $600,000, 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 125. 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	$ 350,600
1161	For State Contributions to State Employees' Retirement System	58,000
1170	For State Contributions to Social Security	26,800

0001- 40652- 1200- 0000	For Contractual Services	$ 459,400
1290	For Travel	5,300
1300	For Commodities	21,500
1302	For Printing	7,600
1500	For Equipment	6,100
1700	For Telecommunications Services	31,300
1800	For Operation of Auto Equipment	1,000
1900	For Entertainment at the DuQuoin State Fair	433,200
	Total	$1,400,800

Payable from the Agricultural Premium Fund:

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

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

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

0438- 40648- 1900- 0000	For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$4,000,000
	Total	$4,000,000

Section 135. 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	$ 57,500
1161	For State Contributions to State Employees' Retirement System	9,500
1170	For State Contributions to Social Security	6,000
1200	For Contractual Services	28,000
1290	For Travel	2,500
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	3,000
	Total	$128,200

Payable from Illinois Standardbred Breeders Fund:

0708- 40653- 1120- 0000	For Personal Services	$ 54,000
1161	For State Contributions to State Employees' Retirement System	9,000
1170	For State Contributions to Social Security	7,800
1200	For Contractual Services	51,600
1290	For Travel	2,500
1300	For Commodities	2,500
1302	For Printing	3,000
1800	For Operation of Auto Equipment	6,000
	Total	$136,400

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services	$246,000
1161	For State Contributions to State Employees' Retirement System	40,800
1170	For State Contributions to Social Security	25,200
1200	For Contractual Services	101,600
1290	For Travel	2,500
1300	For Commodities	2,500
1302	For Printing	2,100
1500	For Equipment	28,400
1700	For Telecommunications Services	11,600
1800	For Operation of Auto Equipment	8,500
	Total	$469,200

Section 140. 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:

0595- 40601- 4900- 0200	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act: For Programs, Loans and Grants	$ 20,000

Payable from the General Revenue Fund:

0001- 40601- 4400- 0300	For the Agricultural Leadership Foundation	29,400
4900- 0000	For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182)	4,410,000

Payable from the General Revenue Fund:

4400- 0400	For a grant to the AgrAbility Program pursuant to Public Act 94-0216	196,000
	Total	$4,655,400

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

LAND AND WATER RESOURCES PROGRAMS

Payable from the General Revenue Fund:

0001- 40646- 4900- 0000	For Soil Surveys in Mapping Illinois Soil and operational expenses	$ 400,000
0100	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	7,421,800
	Total	$7,821,800

Section 150. 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	$151,000
0300	For Awards and Premiums at the Illinois State Fair and related expenses	279,400
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	129,900
	Total	$560,300

Payable from the Illinois State Fair Fund:

0438- 40648- 4900- 0200	For Awards to Livestock Breeders and related expenses	$ 48,800
0300	For Awards and Premiums at the Illinois State Fair and related expenses	200,100
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	54,900
	Total	$303,800

Section 155. 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	$130,900
0100	For harness racing at the DuQuoin State Fair and related expenses	27,800
	Total	$158,700

Section 160. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

	Payable from the Illinois Racing Quarterhorse Breeders Fund:	
0631- 40653- 4900- 0000	For promotion of the Illinois horse racing and breeding industry	$ 71,200
	Payable from the Illinois Standardbred Breeders Fund:	
0708	For grants and other purposes	1,473,200
	Payable from the Illinois Thoroughbred Breeders Fund:	
0709	For grants and other purposes	2,007,900
	Total.....	$3,552,300
	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	$2,276,100
0200	For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	1,012,000
0300	For premiums to vocational agriculture fairs	429,500
0400	For rehabilitation of county fairgrounds	2,602,000
0700	For grants and other purposes for county fair and state fair horse racing.....	413,000
	Total.....	$6,732,600
	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	$626,600
	Total.....	$626,600
	Payable from Fair and Exposition Fund:	
0245- 40653- 4900- 0000	For distribution to County Fairs and Fair and Exposition Authorities	$1,357,400
	Total.....	$1,357,400

0001- 40632- 4900- 0100 Section 165. The amount of $245,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants, contracts, and administrative expenses associated with the development of the Illinois Grape and Wine Industry, including prior year costs.

ARTICLE 460

DEPARTMENT OF AGRICULTURE

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

	Payable from Agricultural Premium Fund:	
0045- 40648- 6900- 0000	For various projects at the State Fairgrounds	$600,000
40649	For various projects at the DuQuoin State Fairgrounds	225,000
	Total.....	$825,000

0609- 40646- 4900- 0000 Section 15. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

ARTICLE 635

0001- 40601- 4400- 0800 Section 155. In addition to any other funds appropriated for that purpose, the sum of $600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the Agricultural Leadership Foundation for ordinary and contingent expenses.

0001- 40601- 4400- 0900 Section 160. In addition to any other funds appropriated for that purpose, the sum of $4,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the AgrAbility Program for all costs associated with the ordinary and contingent expenses related to Public Act 94-0216.

1000 Section 165. In addition to all other funds appropriated for that purpose, the sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the Illinois Council on Food and Agricultural Research 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).

1100 Section 170. In addition to all other funds appropriated for that purpose, the sum of $33,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the University of Illinois Cooperative Extension for deposit into the State Cooperative Extension Service Trust Fund for the purpose of Youth Development Educators and the Unit Youth Development program.

0001- 40646- 4900- 0300 Section 175. In addition to all other funds appropriated for that purpose, the sum of $132,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture 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.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 406: House Bill 3866, Article 165, $117,136,300; Article 460, $3,437,500; Article 635, $260,600)

GRAND TOTAL, AGENCY 406: $120,834,400

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 175

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 ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601-	1120- 0000	For Personal Services	$1,585,500
	1161	For State Contributions to State Employees' Retirement System	263,200
	1170	For State Contributions to Social Security	121,300
	1200	For Contractual Services	230,000
	1290	For Travel	30,800
	1300	For Commodities	8,900
	1302	For Printing	17,000
	1500	For Equipment	4,000
	1600	For Electronic Data Processing	268,600
	1700	For Telecommunications Services	44,800
	1800	For Operation of Auto Equipment	3,700
	9939	For Refunds	1,700
		Total	$2,579,500

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601-	1120- 0000	For Personal Services	$ 0
	1161	For State Contributions to State Employees' Retirement System	0
	1170	For State Contribution to Social Security	0
	1180	For Group Insurance	0
	1200	For Contractual Services	13,000
	1290	For Travel	0
	1300	For Commodities	2,500
	1302	For Printing	1,200
	1500	For Equipment	2,100
	1600	For Electronic Data Processing	1,027,000
	1700	For Telecommunications Services	1,900
		Total	$1,047,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601-	1120- 0000	For Personal Services	$249,100
	1161	For State Contribution to State Employees' Retirement Fund	41,400
	1170	For State Contributions to Social Security	19,100
	1180	For Group Insurance	59,200
	1200	For Contractual Services	16,500
	1290	For Travel	1,500
	1300	For Commodities	2,600
	1302	For Printing	2,600
	1500	For Equipment	3,100
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	4,700
		Total	$399,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601-	1120- 0000	For Personal Services	$ 123,200
	1161	For State Contributions to State Employees' Retirement System	20,500
	1170	For State Contribution to Social Security	9,500
	1180	For Group Insurance	29,600
	1200	For Contractual Services	22,000
	1290	For Travel	800
	1300	For Commodities	4,500

0312- 41601- 1302- 0000	For Printing	$	6,700
1500	For Equipment		5,200
1600	For Electronic Data Processing		3,283,600
1700	For Telecommunications Services		2,500
	Total	$	3,508,100

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601- 1120- 0000	For Personal Services	$	6,024,400
1161	For State Contributions to State Employees' Retirement System		1,000,100
1170	For State Contributions to Social Security		461,200
1180	For Group Insurance		1,527,400
1200	For Contractual Services		2,853,700
1290	For Travel		202,600
1300	For Commodities		26,600
1302	For Printing		38,300
1500	For Equipment		75,500
1600	For Electronic Data Processing		108,000
1700	For Telecommunications Services		87,000
1800	For Operation of Auto Equipment		4,500
1900	For Professional Services including Administrative and Related Costs		2,580,100
	Total	$	14,989,400

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

0001- 41689- 1900- 0000	Payable from General Revenue Fund (~~$1,023,700~~ Enacted)	$	972,515
0303	Payable from State Garage Revolving Fund		596,200
0304	Payable from Statistical Services Revolving Fund		3,206,200
0312	Payable from Communications Revolving Fund		1,497,300
0314	Payable from Facilities Management Revolving Fund		1,109,300
0317- 41689- 1900- 0100	Payable from Professional Services Fund		87,200
0907- 41689- 1900- 0000	Payable from Health Insurance Reserve Fund		412,400
	Total	$	7,881,115

0315- 41601- 1900- 0000 Section 15. In addition to any other amounts heretofore appropriated for such purpose, $700,000, or so much thereof as may be necessary, is appropriated from the Efficiency Initiatives Revolving Fund to the Department of Central Management Services for expenses authorized under Sections 6p-5 and 8.16c of the State Finance Act, including related operating and administrative costs.

0302- 41601- 1900- 0000 Section 20. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the CMS State Projects Fund to the Department of Central Management Services for purposes authorized under Section 405-25 of the Department of Central Management Services Law of the Civil Administrative Code of Illinois and associated operating and administrative costs.

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

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41605- 1120- 0000	For Personal Services	$	519,500
1161	For State Contributions to State Employees' Retirement System		86,300
1170	For State Contributions to Social Security		39,800
1200	For Contractual Services		97,300
1290	For Travel		1,200
1300	For Commodities		1,200
1302	For Printing		300
1500	For Equipment		36,400

0001- 41605-	1700- 0000	For Telecommunications Services	$ 26,800
	1800	For Operation of Auto Equipment	2,000
		Total	$810,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605-	1120- 0000	For Personal Services	$4,625,600
	1161	For State Contributions to State Employees' Retirement System	767,900
	1170	For State Contributions to Social Security	354,100
	1180	For Group Insurance	1,080,400
	1200	For Contractual Services	1,922,500
	1290	For Travel	54,700
	1300	For Commodities	87,200
	1302	For Printing	90,500
	1500	For Equipment	109,700
	1600	For Electronic Data Processing	60,300
	1700	For Telecommunications Services	0
	1800	For Operation of Auto Equipment	113,700
		Total	$9,266,600

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

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610-	1120- 0000	For Personal Services	$2,037,300
	1161	For State Contributions to State Employees' Retirement System	338,200
	1170	For State Contributions to Social Security	156,000
	1200	For Contractual Services	103,100
	1290	For Travel	32,800
	1300	For Commodities	12,200
	1302	For Printing	4,500
	1500	For Equipment	7,100
	1700	For Telecommunications Services	40,800
	1800	For Operation of Auto Equipment	0
		Total	$2,732,000

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41610-	1120- 0000	For Personal Services	$ 8,906,000
	1161	For State Contributions to State Employees' Retirement System	1,478,400
	1170	For State Contributions to Social Security	681,400
	1180	For Group Insurance	2,702,800
	1200	For Contractual Services	1,130,700
	1290	For Travel	39,200
	1300	For Commodities	116,700
	1302	For Printing	34,100
	1500	For Equipment	743,400
	1700	For Telecommunications Services	149,500
	1800	For Operation of Auto Equipment	28,732,800
	9939	For Refunds	10,000
		Total	$44,725,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610-	1120- 0000	For Personal Services	$1,441,200
	1161	For State Contributions to State Employees' Retirement System	239,300
	1170	For State Contributions to Social Security	110,400
	1180	For Group Insurance	325,600
	1200	For Contractual Services	500,000
	1290	For Travel	30,800
	1300	For Commodities	13,100
	1302	For Printing	4,900
	1500	For Equipment	17,700

0304- 41610- 1600- 0000	For Electronic Data Processing	$ 6,600
1700	For Telecommunications Services	18,400
	Total	$2,708,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41610- 1120- 0000	For Personal Services	$1,122,800
1161	For State Contributions to State Employees' Retirement System	186,400
1170	For State Contributions to Social Security	85,900
1180	For Group Insurance	207,200
1200	For Contractual Services	5,000
1290	For Travel	12,500
1300	For Commodities	4,900
1302	For Printing	700
1500	For Equipment	19,600
1600	For Electronic Data Processing	19,400
1700	For Telecommunications Services	0
	Total	$1,664,400

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41610- 1120- 0000	For Personal Services	$129,400
1161	For State Contributions to State Employees' Retirement System	21,500
1170	For State Contributions to Social Security	9,900
1200	For Contractual Services	8,500
1290	For Travel	23,300
1300	For Commodities	3,000
1302	For Printing	700
1500	For Equipment	11,900
1600	For Electronic Data Processing	14,900
1700	For Telecommunications Services	9,700
	Total	$232,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 1180- 0000	For Group Insurance	$29,349,200
4400	For payment of claims under the Representation and Indemnification in Civil Lawsuits Act	1,347,400
4400- 0100	For payment of attorneys' fees and costs as ordered by the court in National Foreign Trade Council, Inc., et al. v. Alexi Giannoulias, et al., No. 06 C 4251 in the Northern District of Illinois and the 7th Circuit Court of Appeals (~~$400,000~~ Enacted)	Vetoed
4900- 0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	1,600,200
	Total	$32,296,800

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 of 1971	91,356,300
	Total	$91,644,300

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 2100	For Expenses of Cost Containment Program	$ 158,900
2000	For provisions of Health Care Coverage As Elected by Eligible Members Per The State Employees Group Insurance Act of 1971	13,752,000
	Total	$13,910,900

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620-	1120- 2000	For Personal Services	$1,780,900
	1161	For State Contributions to State Employees' Retirement System	295,700
	1170	For State Contributions to Social Security	136,200
	1180	For Group Insurance	399,600
	1200	For Contractual Services	90,100
	1290	For Travel	15,000
	1300	For Commodities	9,000
	1302	For Printing	3,000
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	10,900
	1700	For Telecommunications Services	19,000
	1800	For Operation of Auto Equipment	400
		Total	$2,761,800
0332- 41620-	1900- 0000	For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee	$650,000
	4420- 0000	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	$124,512,200

PAYABLE FROM LOCAL GOVERNMENT

HEALTH INSURANCE RESERVE FUND

0193- 41620-	1910- 0000	For expenses related to the administration and operation of the Local Government Health Program	$869,000

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

PAYABLE FROM STATE EMPLOYEES DEFERRED

COMPENSATION PLAN FUND

0755- 41620-	1910- 0000	For expenses related to the administration of the State Employees' Deferred Compensation Plan	$1,698,300

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630-	1120- 0000	For Personal Services	$ 4,571,400
	1161	For State Contributions to State Employees' Retirement System	758,900
	1170	For State Contributions to Social Security	349,800
	1200	For Contractual Services	181,700
	1290	For Travel	22,300
	1300	For Commodities	28,400
	1302	For Printing	28,300
	1500	For Equipment	15,300
	1700	For Telecommunications Services	72,100
	1800	For Operation of Auto Equipment	1,000
	1900- 0100	For Wage Claims	809,500
	1910- 0300	For Expenses of the Upward Mobility Program	4,250,000
	0500	For Veterans' Job Assistance Program	282,200
	0000	For Governor's and Vito Marzullo's Internship programs	695,000
	1900- 0600	For Nurses' Tuition	70,000
		Total	$12,135,900

Section 45. 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 (~~$740,100~~ Enacted)	$540,780
	1161	For State Contributions to State Employees' Retirement System (~~$122,900~~ Enacted)	86,030
	1170	For State Contributions to Social Security (~~$56,700~~ Enacted)	39,690
	1200	For Contractual Services (~~$301,000~~ Enacted)	54,200
	1290	For Travel	18,000
	1300	For Commodities	8,100
	1302	For Printing	17,500
	1500	For Equipment	20,200
	1700	For Telecommunications Services	13,900
	1800	For Operation of Auto Equipment	2,300
		Total	$800,700

PAYABLE FROM MINORITY AND FEMALE

BUSINESS ENTERPRISE FUND

0352- 41635-	1900- 0000	For Expenses of the Business Enterprise Program	$50,000

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

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640-	1200- 0000	For Contractual Services (~~$17,439,200~~ Enacted)	$13,439,200

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41640-	1910- 0000	For expenses related to the administration and operation of surplus property and recycling programs	$3,838,000

Section 55. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41640-	1120- 0000	For Personal Services	$ 21,285,300
	1161	For State Contributions to State Employees' Retirement System	3,533,400
	1170	For State Contributions to Social Security	1,628,400
	1180	For Group Insurance	4,854,400
	1200	For Contractual Services	186,180,600
	1290	For Travel	236,300
	1300	For Commodities	511,300
	1302	For Printing	25,100
	1500	For Equipment	184,000
	1600	For Electronic Data Processing	1,401,400
	1700	For Telecommunications Services	1,210,600
	1800	For Operation of Auto Equipment	158,200
	1900	For Lump Sums	18,654,800
		Total	$239,863,800

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41655- 1993- 0000	For Deposit into the Communications Revolving Fund for the purpose of Education Technology, including, but not necessarily limited to, operating and administrative costs	$18,152,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655- 1120- 0000	For Personal Services	$ 45,916,900
1161	For State Contributions to State Employees' Retirement System	7,622,200
1170	For State Contributions to Social Security	3,512,700
1180	For Group Insurance	9,708,800
1200	For Contractual Services	2,410,700
1290	For Travel	271,500
1300	For Commodities	71,000
1302	For Printing	203,100
1500	For Equipment	184,500
1600	For Electronic Data Processing	90,238,800
1700	For Telecommunications Services	3,900,000
1800	For Operation of Auto Equipment	60,000
9939	For Refunds	6,300,000
	Total	$170,400,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000	For Personal Services	$ 7,675,200
1161	For State Contributions to State Employees' Retirement System	1,274,100
1170	For State Contributions to Social Security	587,200
1180	For Group Insurance	1,731,600
1200	For Contractual Services	3,039,000
1290	For Travel	130,300
1300	For Commodities	20,400
1302	For Printing	5,000
1500	For Equipment	30,000
1700	For Telecommunications Services	101,503,100
1800	For Operation of Auto Equipment	15,000
9939	For Refunds	5,293,400
1900	For Education Technology	18,152,600
	Total	$139,456,900

ARTICLE 465

0141- 41655- 1900- 0027 Section 5. The sum of $8,646,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 94, Section 5 of Public Act 94-0798, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 630

0001- 41655- 1900- 0127 Section 30. The sum of ~~$700,000~~ Enacted (Vetoed), or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, for appropriations heretofore made for such purpose in Article 37, Section 60 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Central Management Services for all costs associated with a pilot program to increase access to broadband services in rural areas.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 416: House Bill 3866, Article 175, $959,825,815; Article 465, $8,646,455; Article 630, $0)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 175

Section 7. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center.

0903- 41689- 1900- 0000	Payable from State Surplus Property Revolving Fund	$10,792

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 Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1900- 0000	For Awards to Employees and Expenses of Employees' Suggestion Award Board	$239

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41640- 1120- 0000	For Personal Services	$131,610
1129	For Employee Retirement Contributions Paid By Employer	0
1161	For State Contributions to State Employees' Retirement System	21,818
1170	For State Contributions to Social Security	9,793
1180	For Group Insurance	27,341
1200	For Contractual Services	82,389
1290	For Travel	1,482
1300	For Commodities	0
1302	For Printing	0
1500	For Equipment	9,000
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	0
1800	For Operation of Auto Equipment	0
9939	For Refunds	0

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 416: House Bill 3920, Article 175, $294,464)

GRAND TOTAL, AGENCY 416: $968,766,734

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 310

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830-	1120- 0000	For Personal Services	$ 6,327,000
	1161	For Retirement Contributions	1,050,282
	1170	For State Contributions to Social Security	484,016
	1200	For Contractual Services	2,475,000
	1290	For Travel	157,600
	1300	For Commodities	6,800
	1302	For Printing	1,500
	1500	For Equipment	10,000
	1700	For Telecommunications	231,300
	1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	574,100
		Total	$11,317,598

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830-	1900- 0400	For Expenditures of Private Funds for Child Welfare Improvements	$360,000
		Total	$360,000

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:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41877-	1120- 0000	For Personal Services	$1,030,000
	1161	For Retirement Contributions	170,980
	1170	For State Contributions to Social Security	78,795
	1200	For Contractual Services	636,000
	1290	For Travel	12,000
	1300	For Commodities	5,000
	1302	For Printing	200
	1500	For Equipment	1,000
	1700	For Telecommunications Services	45,000
		Total	$1,978,975

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

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001- 41833-	1120- 0000	For Personal Services	$5,229,200
	1161	For Retirement Contributions	868,047
	1170	For State Contributions to Social Security	400,034
	1200	For Contractual Services	23,000
	1290	For Travel	110,000
	1300	For Commodities	1,000
	1302	For Printing	200

0001- 41833- 1500- 0000		For Equipment	$ 3,000
1700		For Telecommunications Services	14,000
		Total	$6,648,481

Section 20. 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	$1,692,300
1161		For Retirement Contributions	280,922
1170		For State Contributions to Social Security	129,461
1200		For Contractual Services	245,000
1290		For Travel	170,000
1300		For Commodities	8,000
1302		For Printing	3,400
1500		For Equipment	3,000
1700		For Telecommunications	21,000
		Total	$2,553,083

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1120- 0000		For Personal Services (~~$89,045,700~~ Enacted)	$ 87,232,500
1161		For Retirement Contributions (~~$14,781,586~~ Enacted)	14,480,595
1170		For State Contributions to Social Security (~~$6,811,966~~ Enacted)	6,673,285
1200		For Contractual Services	2,295,400
1290		For Travel	4,072,000
1300		For Commodities	304,800
1302		For Printing	210,500
1500		For Equipment	42,000
1700		For Telecommunications Services	3,323,000
1900		For Targeted Case Management	9,307,700
		Total	$127,941,780

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41840- 1900- 1100		For Independent Living Initiative	$10,300,000

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41840- 1900- 0100		For Federal Child Welfare Projects	$2,775,000

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

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 1120- 0000		For Personal Services (~~$63,970,100~~ Enacted)	$62,753,900
1161		For Retirement Contributions (~~$10,619,037~~ Enacted)	10,417,148
1170		For State Contributions to Social Security(~~$4,893,713~~ Enacted)	4,800,675
1200		For Contractual Services	219,000
1290		For Travel	1,537,000
1300		For Commodities	4,800
1302		For Printing	2,000
1500		For Equipment	22,500

0001- 41850- 1700- 0000	For Telecommunications Services	$	494,400
1900	For Child Death Review Teams		120,000
	Total	$	80,371,423

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41850- 1900- 0100	For Federal Child Protection Projects	$	5,292,600
	Total	$	5,292,600

Section 35. 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	$	4,034,700
1161	For Retirement Contributions		669,760
1170	For State Contributions to Social Security		308,655
1200	For Contractual Services		25,425,000
1290	For Travel		111,000
1300	For Commodities		147,600
1302	For Printing		280,000
1500	For Equipment		6,500
1600	For Electronic Data Processing (~~$8,085,000~~ Enacted)		7,585,000
1700	For Telecommunications Services		1,233,000
1800	For Operation of Automotive Equipment		70,000
9939	For Refunds		5,800
1900- 0100	For Cook County Referral Support System		247,200
0001- 41889- 1900- 0200	For costs and expenses related to or in support of a Social Services shared services center (~~$3,913,400~~ Enacted)		3,717,700
	Total	$	43,841,915

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873- 4900- 0000	For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Pilot Program to be implemented in one county in each of the DCFS regions of Cook, Northern, Central, and Southern in accordance with an intergovernmental agreement to be developed with each pilot county	$	5,000,000
1900- 0000	For Title IV-E Reimbursement Enhancement		4,128,800
0200	For SSI Reimbursement		1,513,300
0300	For AFCARS/SACWIS Information System		20,370,400
	Total	$	31,012,500

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

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41874- 1120- 0000	For Personal Services	$	3,195,200
1161	For Retirement Contributions		530,403
1170	For State Contributions to Social Security		244,433
1200	For Contractual Services		184,500
1290	For Travel		105,000
1300	For Commodities		1,800
1302	For Printing		400
1500	For Equipment		2,000
1700	For Telecommunications Services		58,400
	Total	$	4,322,136

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

0001- 41876-	1120- 0000	For Personal Services	$3,795,000
	1161	For Retirement Contributions	629,970
	1170	For State Contributions to Social Security	290,318
	1200	For Contractual Services	416,500
	1290	For Travel	50,000
	1300	For Commodities	5,000
	1302	For Printing	500
	1500	For Equipment	2,000
	1700	For Telecommunications	105,000
		Total	$5,294,288

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878-	1120- 0000	For Personal Services (~~$18,598,400~~ Enacted)	$18,226,000
	1161	For Retirement Contributions (~~$3,087,334~~ Enacted)	3,025,516
	1170	For State Contributions to Social Security (~~$1,422,788~~ Enacted)	1,394,299
	1200	For Contractual Services	1,800,000
	1290	For Travel	50,000
	1300	For Commodities	5,800
	1302	For Printing	1,300
	1500	For Equipment	6,000
	1700	For Telecommunications	122,700
		Total	$24,631,615

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41817-	4900- 1800	For Foster Homes and Specialized Foster Care and Prevention	$189,660,000
	4400- 0300	For Counseling and Auxiliary Services	12,893,000
	4900- 2000	For Institution and Group Home Care and Prevention	125,980,600
	2200	For Services Associated with the Foster Care Initiative	6,812,200
	1900	For Purchase of Adoption and Guardianship Services	202,384,100
	1300	For Health Care Network	4,198,500
	0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,432,000
	4400- 0100	For Youth in Transition Program	944,700
	4900- 0200	For MCO Technical Assistance and Program Development	1,650,000
	0300	For Pre Admission/Post Discharge Psychiatric Screening	8,671,800
	0500	For Assisting in the Development of Children's Advocacy Centers	2,069,500
	0900	For Psychological Assessments including Operations and Administrative Expenses	3,200,000
		Total	$559,896,400

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817-	4900- 1800	For Foster Homes and Specialized Foster Care and Prevention	$141,570,500
	0100	For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,162,600
	4400- 0300	For Counseling and Auxiliary Services	12,568,900
	4900- 2000	For Institution and Group Home Care and Prevention	99,174,500
	0500	For Assisting in the development of Children's Advocacy Centers	1,505,400
	4400- 0800	For Children's Personal and Physical Maintenance	3,198,100
	4900- 2200	For Services Associated with the Foster Care Initiative	1,733,500
	1900	For Purchase of Adoption and Guardianship Services	75,854,800
	1000	For Family Preservation Services	18,528,300

0220- 41817- 4400- 1100 For Purchase of Children's Services ..... $ 1,355,300
4900- 1200 For Family Centered Services Initiative 16,999,700

Total..... $374,651,600

Section 50. 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 $842,500

Total..... $842,500

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 4453- 0000 For Reimbursing Counties..... $338,500

Total..... $338,500

Section 60. 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- 0100 For Tort Claims..... $233,800

Total..... $233,800

CHILD PROTECTION

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41850- 4900- 0100 For Protective/Family Maintenance Day Care $25,928,500

Total..... $25,928,500

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

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

Total..... $600,000

CLINICAL SERVICES

PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

0220- 41874- 4900- 0000 For Foster Care and Adoption Care Training $15,171,500

ARTICLE 453

0001- 41840- 1900- 0100 Section 5. The amount of $681,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for expenses related to the hiring of 48 additional frontline staff over the levels appropriated in Article 310.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 418: House Bill 3866, Article 310, $1,336,304,194; Article 453, $681,400)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 295

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

CHILD WELFARE

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41840- 1900- 1100 For Independent Living Initiative $743,660

Section 45. 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- 4900- 1700 Federal Compliance/Program Improvement Plan Implementation $3,664

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 418: House Bill 3920, Article 295, $747,324)

GRAND TOTAL, AGENCY 418: $1,337,732,918

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 185

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

GENERAL ADMINISTRATION

OPERATIONS

Payable from the General Revenue Fund:

0001- 42015-	1120- 0000	For Personal Services	$2,871,100
	1161	For State Contributions to State Employees' Retirement System	476,600
	1170	For State Contributions to Social Security	226,900
	1200	For Contractual Services	3,419,800
	1290	For Travel	119,900
	1300	For Commodities	65,000
	1302	For Printing	41,200
	1500	For Equipment	70,500
	1600	For Electronic Data Processing	536,400
	1700	For Telecommunications Services	150,700
	1800	For Operation of Automotive Equipment	51,700
		Total	$8,029,800

Payable from the Tourism Promotion Fund:

0763- 42015-	1120- 0000	For Personal Services	$ 545,900
	1161	For State Contributions to State Employees' Retirement System	90,600
	1170	For State Contributions to Social Security	41,800
	1180	For Group Insurance	148,000
	1200	For Contractual Services	1,246,600
	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	11,000
		Total	$2,442,700

Payable from the Intra-Agency Services Fund:

0883- 42015-	1120- 0000	For Personal Services	$1,795,700
	1161	For State Contributions to State Employees' Retirement System	298,100
	1170	For State Contributions to Social Security	137,400
	1180	For Group Insurance	414,400
	1200	For Contractual Services	3,227,500
	1290	For Travel	34,900
	1300	For Commodities	18,400
	1302	For Printing	21,400
	1500	For Equipment	150,000
	1600	For Electronic Data Processing	559,900
	1700	For Telecommunications Services	60,300
	1800	For Operation of Automotive Equipment	20,000
	9939	For Refunds	500,000
		Total	$7,238,000

0001- 42089- 1900- 0000 Section 10. The sum of (~~$711,400~~ Enacted) $675,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

0763- 42089- 1900- 0000 Section 15. The sum of $696,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

0883- 42089- 1900- 0000 Section 20. The sum of $1,510,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

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

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

0763- 42025- 1120- 0000	For Personal Services	$ 1,158,200
1161	For State Contributions to State Employees' Retirement System	192,300
1170	For State Contributions to Social Security	88,700
1180	For Group Insurance	273,800
1200	For Contractual Services	520,700
1290	For Travel	70,000
1300	For Commodities	14,300
1302	For Printing	607,600
1500	For Equipment	19,300
1700	For Telecommunications Services	35,000
1900	For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs	5,536,500
1900- 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	2,740,500
0100	For Illinois State Fair Ethnic Village Expenses	61,000
	Total	$23,896,600

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

BUREAU OF TOURISM

Payable from General Revenue Fund:

0001- 42025- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs(~~$165,000~~ Enacted)	$150,000

Payable from the International Tourism Fund:

0621- 42025- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program pursuant to 20 ILCS 605/605-707, Including Prior Year Costs	$7,275,950

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

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	$1,203,400
0100	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	721,600
0200	For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a	2,064,590
0400	For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector	660,000
0500	For Grants to Regional Tourism Development Organizations	792,000
	Total	$5,441,590

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 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

0969- 42025- 4400- 1000	For grants to Convention and Tourism Bureaus-Chicago Convention and Tourism Bureau		$ 2,438,810
1200	Chicago Office of Tourism		2,072,290
1100	Balance of State		9,017,580
4900- 0000	For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs		308,000
	Total		$13,836,680

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

BUREAU OF WORKFORCE DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 42030- 4400- 0100	For 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 Veteran's Employment Act	$ 769,400
4900- 0100	For Grants, Contracts and Administrative Expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs	6,250,000
0300	For Grants, Contracts and Administrative Expenses Pursuant to the Job Training And Economic Development Grant Program Act of 1997, as amended	1,392,000
	Total	$8,411,400

Payable from the Federal Workforce Training Fund:

0913- 42030- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs	$275,000,000

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the General Revenue Fund:

0001- 42035- 1120- 0000	For Personal Services	$ 992,600
1161	For State Contributions to State Employees' Retirement System	164,800
1170	For State Contributions to Social Security	75,900
1200	For Contractual Services	55,000
1290	For Travel	22,600
1300	For Commodities	1,200
1302	For Printing	800
1500	For Equipment	4,800
1700	For Telecommunications Services	15,600
	Total	$1,333,300

Payable from the Federal Industrial Services Fund:

0726- 42035- 1120- 0000	For Personal Services	$1,064,000
1161	For State Contributions to State Employees' Retirement System	176,600
1170	For State Contributions to Social Security	81,400
1180	For Group Insurance	266,400
1200	For Contractual Services	274,800
1290	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

0726- 42035- 1910- 0000	For Other Expenses of the Occupational Safety and Health Administration Program	$ 451,000
	Total	$2,691,300

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 42035- 4900- 3000	For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs (~~$17,492,600~~ Enacted)	$12,492,600
0200	For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs	942,200
0100	For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs	435,800
4400- 0300	For a Grant to the University of Illinois For Illinois VENTURES(~~$750,000~~ Enacted)	Vetoed
4900- 0000	For grants, investments and contracts associated with technology Initiatives	750,000
4400- 0500	For the Manufacturing Extension Program	500,000
4900- 0400	For Grants, Contracts and Administrative Expenses for the Innovation Challenge Grant Program (~~$1,000,000~~ Enacted)	Vetoed
0500	For Grants, Investments, Contracts and Administrative Expenses associated with the Entrepreneur in Residence Program (~~$1,000,000~~ Enacted)	Vetoed
	Total	$15,120,600

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	$3,000,000

Payable from the Digital Divide Elimination Fund:

0770- 42035- 4900- 0000	For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, Including prior year costs	$5,500,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

0726- 42035- 9930- 0000 Section 55. 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 Economic Opportunity for refunds to the federal government and other refunds.

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

0001- 42040- 1120- 0000	For Personal Services	$2,008,300
1161	For State Contributions to State Employees' Retirement System	333,400
1170	For State Contributions to Social Security	153,600
1200	For Contractual Services	216,800
1290	For Travel	96,700
1300	For Commodities	5,200
1302	For Printing	4,600
1500	For Equipment	2,400
1700	For Telecommunications Services	110,000
	Total	$2,931,000

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

BUREAU OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from General Revenue Fund:

0001- 42045- 1120- 0000	For Personal Services	$1,737,200
1161	For State Contributions to State Employees' Retirement System	288,400
1170	For State Contributions to Social Security	132,900
1200	For Contractual Services	668,300
1290	For Travel	54,800
1300	For Commodities	7,100
1302	For Printing	600
1500	For Equipment	5,300
1700	For Telecommunications Services	59,900
1900- 0100	For Advertising and Promotion	480,000
0300	For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	9,600
	Total	$3,444,100

Payable from Economic Research and Information Fund:

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

Payable from the Commerce and Community Affairs Assistance Fund:

0636- 42045- 1120- 0000	For Personal Services	$ 791,100
1161	For State Contributions to State Employees' Retirement System	131,300
1170	For State Contributions to Social Security	60,600
1180	For Group Insurance	185,000
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	$1,575,700

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

BUREAU OF BUSINESS DEVELOPMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 42045- 4900- 0200	For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs (~~$3,581,500~~ Enacted)	$1,581,500
4400- 0300	For Small Business Development Centers, Including Prior Year Costs	2,507,500
0400	For grants to Procurement Technical Assistance Centers, including prior year costs	524,000
4900- 0000	For grants, contracts, and administrative expenses associated with the Entrepreneurship Center Program, including prior year costs	5,000,000
0100	For grants and administrative expenses For NAFTA Opportunity Centers	202,100
	Total	$9,815,100

Payable from the Small Business Environmental Assistance Fund:

0387- 42045- 4900- 0000	For grants and administrative expenses of the Small Business Environmental Assistance Program	$ 350,000

Payable from the Urban Planning Assistance Fund:

0404- 42045- 4900- 0400	For grants, contracts, administrative expenses and refunds associated with the U.S. Department of Defense Procurement Assistance Program, Including prior year costs	$ 250,000

Payable from the Commerce and Community Assistance Fund:

0636- 42045- 4400- 0300	For Grants to Small Business Development Centers, Including Prior Year Costs.....	3,000,000
4900- 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.....	3,000,000
0400	For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs.....	500,000
	Total.....	$7,100,000

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	$1,500,000

Payable from the Illinois Capital Revolving Loan Fund:

0973- 42045- 4900- 0000	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9	$10,500,000

Payable from the Illinois Equity Fund:

0974- 42045- 4900- 0000	For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act	$2,500,000

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	$3,000,000

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	$2,900,000

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

BUREAU OF BUSINESS DEVELOPMENT

REFUNDS

Payable from Commerce and Community Assistance Fund:

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

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT 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	$23,856,100

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:

0763- 42055- 1120- 0000	For Personal Service.....	$ 533,200
1161	For State Contributions to State Employees' Retirement System	88,500

0763- 42055-	1170- 0000	For State Contributions to Social Security	$ 40,800
	1180	For Group Insurance	133,200
	1200	For Contractual Services	47,100
	1290	For Travel	35,800
	1300	For Commodities	13,000
	1302	For Printing	20,000
	1500	For Equipment	5,000
	1700	For Telecommunications Services	24,000
	1800	For Operation of Automotive Equipment	3,400
	1900	For Administrative and Grant Expenses Associated with Advertising and Promotion	133,200
		Total	$1,077,200

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from General Revenue Fund:

0001- 42065-	1120- 0000	For Personal Services	$1,790,400
	1161	For State Contributions to State Employees' Retirement System	297,200
	1170	For State Contributions to Social Security	137,000
	1200	For Contractual Services	1,293,900
	1290	For Travel	73,400
	1300	For Commodities	7,600
	1302	For Printing	11,500
	1500	For Equipment	5,800
	1700	For Telecommunications Services	106,500
	1900- 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	1,722,900
		Total	$5,446,200

Payable from the International and Promotional Fund:

0984- 42065-	1900- 0000	For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs	$500,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

Payable from the General Revenue Fund:

0001- 42075-	1120- 0000	For Personal Services	$ 911,100
	1161	For State Contributions to State Employees' Retirement System	151,200
	1170	For State Contributions to Social Security	69,800
	1200	For Contractual Services	104,800
	1290	For Travel	19,400
	1300	For Commodities	3,600
	1302	For Printing	500
	1500	For Equipment	2,500
	1700	For Telecommunications Services	18,200
		Total	$1,281,100

Payable from the Federal Moderate Rehabilitation Housing Fund:

0851- 42075-	1120- 0000	For Personal Services	$141,400
	1161	For State Contributions to State Employees' Retirement System	23,500
	1170	For State Contributions to Social Security	10,900
	1180	For Group Insurance	44,400
	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

0851- 42075- 1700- 0000	For Telecommunications Services	$ 4,700
1800	For Operation of Automotive Equipment	500
	Total	$254,100

Payable from the Community Services Block Grant Fund:

0871- 42075- 1120- 0000	For Personal Services	$ 671,500
1161	For State Contributions to State Employees' Retirement System	111,500
1170	For State Contributions to Social Security	51,400
1180	For Group Insurance	162,800
1200	For Contractual Services	75,700
1290	For Travel	43,000
1300	For Commodities	2,800
1302	For Printing	1,000
1500	For Equipment	5,000
1700	For Telecommunications Services	11,500
1800	For Operation of Automotive Equipment	1,300
	Total	$1,137,500

Payable from Community Development/Small Cities Block Grant Fund:

0875- 42075- 1120- 0000	For Personal Services	$ 702,000
1161	For State Contributions to State Employees' Retirement System	116,500
1170	For State Contributions to Social Security	53,800
1180	For Group Insurance	192,400
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
1900- 0500	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	500,000
	Total	$1,669,300

Section 100. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

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 (~~$468,000~~ Enacted)	Vetoed
4400	For the Northeast DuPage Special Recreation Association (~~$250,000~~ Enacted)	Vetoed
4900- 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, including prior year costs	$682,000
0800	For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission	250,000
	Total	$932,000

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 Federal Moderate Rehabilitation Housing Fund:

0851- 42075- 4470- 0100	For Housing Assistance Payments Including Reimbursement of Prior Year Costs	$1,450,000

Payable from the Community Services Block Grant Fund:

0871- 42075- 4400- 2000	For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs	$50,000,000

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 Act of 1974, as amended, for Illinois Cities with Populations Under 50,000, Including Reimbursements for Costs in Prior Years $80,000,000

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT

REFUNDS

For refunds to the Federal Government and other refunds:

0851- 42075- 9930- 0000	Payable from Federal Moderate Rehabilitation Housing Fund	$250,000
0871	Payable from Community Services Block Grant Fund	170,000
0875	Payable from Community Development/Small Cities Block Grant Fund	300,000
	Total.....	$720,000

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

ENERGY AND RECYCLING

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:
0078- 42080- 4900- 0000 For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs $9,607,200

Payable from the Alternate Fuels Fund:
0422 For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs $500,000

Payable from the Renewable Energy Resources Trust Fund:
0564 For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs $20,077,300

Payable from the Energy Efficiency Trust Fund:
0571 For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs $3,600,000

Payable from the DCEO Energy Projects Fund:
0820 For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs..... $4,000,000

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

Payable from the Petroleum Violation Fund:
0900 For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs..... $3,000,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:
0001- 42045- 4400- 0500 For a grant associated with the United Business Association of Midway (~~$125,000~~ Enacted) ..... Vetoed
0600 For a grant associated with the Brainerd Development Corp (~~$460,000~~ Enacted) $200,000

0771- 42035- 4400- 0000 Section 120. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund to the Department of Commerce and Economic Opportunity for grants and awards for the construction of high-speed data transmission facilities.

ARTICLE 190

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity in connection with the Illinois Global Partnership Act:

0001- 42065- 1900- 1000	From General Revenue Fund (~~$2,500,000~~ Enacted)	Vetoed
0045	From Agricultural Premium Fund (~~$1,006,200~~ Enacted)	Vetoed
0621	From International Tourism Fund (~~$2,500,000~~ Enacted)	Vetoed
	Total.....	$0

ARTICLE 470

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0603- 42045- 4900- 0000 Section 5. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

ARTICLE 475

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0141- 42035- 4400- 0121 Section 10. 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, 2007, from a reappropriation heretofore made in Article 96, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.

0653- 42050- 4400- 0024 Section 30. The sum of $319,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 30 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

0124 Section 35. 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, 2007, from a reappropriation heretofore made in Article 96, Section 35 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

0971- 42080- 4400- 0124 Section 70. The sum of $1,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 70 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

0971- 42035- 4400- 0123 Section 75. The sum of $13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 75 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity 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.

0653- 42050- 4400- 0027 Section 120. 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, 2007, from an appropriation heretofore made in Article 95, Section 10 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

0653- 42050- 4400- 0227 Section 125. The amount of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 15 of Public Act 94-798, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

0141- 42091- 4400- 0027 Section 130. 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, 2007, from an appropriation heretofore made in Article 95, Section 20 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0971- 42035- 4400- 0327 Section 135. The amount of $7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 25 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

0971- 42045- 4400- 0027 Section 140. 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, 2007, from an appropriation heretofore made in Article 95, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

0971- 42035- 4400- 0427 Section 145. 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, 2007, from an appropriation heretofore made in Article 95, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

0971- 42035- 4400- 0227 Section 150. 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, 2007, from an appropriation heretofore made in Article 95, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

0971- 42080- 4400- 0027 Section 160. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

0971- 42045- 4400- 0127 Section 165. 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, 2007, from an appropriation heretofore made in Article 95, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 170. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article, except Section 175, until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 565

Section 0.01. In this Article 565, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 42091- 4470- 0000 Section 1. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for fence replacement at Gordon Moore Park.

0100 Section 2. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey for permanent park improvements.

0200 Section 3. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for main lift station improvements, and police and record departmental improvements.

0300 Section 4. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for museum improvements.

0400 Section 5. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worden for a rescue truck for the Worden Fire Protection District.

0500 Section 6. The sum of ~~$85,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bethalto for a communications system.

0600 Section 7. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for pump and control equipment.

0700 Section 8. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Greater St. Louis.

0800 Section 9. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosewood Heights Sanitary District for the relining of main water lines.

0900 Section 10. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chouteau/Nameoki/Venice Drainage District for tree removal and ditch improvements.

1000 Section 11. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Holiday Shores Fire Department for a natural gas powered generator.

1100 Section 12. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for a storm warning system.

1200 Section 13. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Christopher House-Logan Square for building rehabilitation.

1300 Section 14. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant the Puerto Rican Arts Alliance for building rehabilitation.

1400 Section 15. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago International Salsa Congress for community programs.

0001- 42091- 4470- 1500 Section 16. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Voice of the City for programming and operations.

1600 Section 17. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems for a telephone system.

1700 Section 18. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kelvyn Park High School for classroom furniture.

1800 Section 19. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ACCESS Armitage Family Health Center for equipment.

1900 Section 20. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for equipment.

2000 Section 21. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of Johnston City for City Hall expansion.

2100 Section 22. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marion Senior Citizens for construction of a new roof.

2200 Section 23. The sum of ~~$63,640~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Williamson County for community development projects.

2300 Section 24. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to REDCO for a ground leveling project.

2400 Section 25. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for the purchase of equipment and drainage improvements.

2500 Section 26. The sum of ~~$33,860~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McLeansboro for community development projects.

2600 Section 27. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for purchase of a mill machine.

2700 Section 28. The sum of ~~$37,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Frankfort for community development projects.

2800 Section 29. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benton for community development projects.

2900 Section 30. The sum of ~~$120,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for community development projects.

0001- 42091- 4470- 3000 Section 31. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for community development projects.

3100 Section 32. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Way of Southern Illinois for community programming.

3200 Section 33. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a bungalow rehabilitation project at Independence Park.

3300 Section 34. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Viator School for renovation to an outdoor area and interior and exterior repairs.

3400 Section 35. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School for interior and exterior repairs.

3500 Section 36. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for upgrades to street lighting fixtures in the Historic Villa District of the 30th Ward.

3600 Section 37. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Civic Association for area green space and streetscape enhancements.

3700 Section 38. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovation of playground and outdoor areas.

3800 Section 39. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the United Neighborhood Organization for the construction of a new charter school.

3900 Section 40. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Tonti Public Grammar School for construction of a new playground.

4000 Section 41. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Little Village Community Development Corporation for permanent improvements.

4100 Section 42. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the purchase and installation of security cameras in the 23rd Ward.

4200 Section 43. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for a new police station.

4300 Section 44. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad City Urban League for building construction.

0001- 42091- 4470- 4400 Section 45. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with mass grading and site utilities in preparation for construction of a new village hall.

4500 Section 46. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenters Place for operations.

4600 Section 47. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for operations.

4700 Section 48. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Kane County Training Association for capital improvements.

4800 Section 49. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Good Council School for parking lot resurfacing.

4900 Section 50. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for costs associated with programs and operations.

5000 Section 51. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for security camera system for Sunny Hill Park.

5100 Section 52. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Centro de Informacion for Latino services.

5200 Section 53. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for completion of Canterbury Fields Park.

5300 Section 54. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for a playground at Vogelei Park.

5400 Section 55. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for Safety Town renovation completion.

5500 Section 56. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for a security camera system for Hoosier Park.

5600 Section 57. The sum of ~~$45,666~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park District for a 15-passenger bus with a wheelchair lift.

5700 Section 58. The sum of ~~$27,884~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hanover Park District for an LED sign system.

5800 Section 59. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for a bike path.

0001- 42091- 4470- 5900 Section 60. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for the Irving Park Road Crossing Initiative and a pedestrian traffic signal.

6000 Section 61. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Community Resource Center for building construction.

6100 Section 62. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murray Language Academy for repairs and operations.

6200 Section 63. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations of Powell School.

6300 Section 64. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Center for Crowne Center permanent improvements.

6400 Section 65. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Blue Gargoyle for employment programs.

6500 Section 66. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Neighborhood Club for building repairs.

6600 Section 67. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mireles Academy for repairs and operations.

6700 Section 68. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations to Carnegie school.

6800 Section 69. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Canter Middle School for repairs and operations.

6900 Section 70. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bradwell Community Arts & Sciences for repairs and operations.

7000 Section 71. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Library for improvements at the Blackstone branch.

7100 Section 72. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs and operations of the Black Branch Magnet School.

7200 Section 73. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ada McKinley for building repairs.

7300 Section 74. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago Branch Library for improvements.

0001- 42091- 4470- 7400 Section 75. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Parkside Community Academy for repairs and operations.

7500 Section 76. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for improvements at the South Shore branch.

7600 Section 77. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at O'Keefe School.

7700 Section 78. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ninos Hereos Academic Center for repairs and operations.

7800 Section 79. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bouchet Math and Science Academy for repairs and operations.

7900 Section 80. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Sullivan School.

8000 Section 81. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Community Area for repairs and operations.

8100 Section 82. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wadsworth CPC for repairs and operations.

8200 Section 83. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at James N. Thorpe School.

8300 Section 84. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services for the South Shore campus renovations.

8400 Section 85. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Shoesmith School.

8500 Section 86. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Chamber of Commerce for building improvements and upgrades.

8600 Section 87. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Russell Park for installation of a scoreboard and other repairs to park facilities.

8700 Section 88. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago YMCA for building renovations.

0001- 42091- 4470- 8800 Section 89. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Ray School.

8900 Section 90. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for repairs and operations at Harte School.

9000 Section 91. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Side YMCA for building renovations.

9100 Section 92. The sum of ~~$85,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for reconstruction of the alley east of School Street between Niles Tr. and Jarvis Avenue.

9200 Section 93. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Grove Park District for construction.

9300 Section 94. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Legion Park track improvements.

9400 Section 95. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish Heritage Center for a new elevator.

9500 Section 96. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School for gym improvements.

9600 Section 97. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Queen of All Saints School for construction.

9700 Section 98. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary of the Woods School for construction.

9800 Section 99. The sum of ~~$225,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a play lot in Eugene Field.

9900 Section 100. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey Park District.

0001- 42092- 4470- 0000 Section 101. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for public works.

0100 Section 102. The sum of ~~$65,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for the Community Center.

0200 Section 103. The sum of ~~$85,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the William Leonard Library.

0300 Section 104. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for the Police Department.

0001- 42092- 4470- 0400 Section 105. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monee Fire Protection District for equipment.

0500 Section 106. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Grant Park for costs associated with a new fire station.

0600 Section 107. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Papineau Fire Protection District for equipment.

0700 Section 108. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for a command vehicle for the Bradley Fire Department.

0800 Section 109. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for equipment for the St. Anne Fire Department.

0900 Section 110. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beaverville Fire Protection District for equipment.

1000 Section 111. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for equipment for the University Park Fire Department.

1100 Section 112. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for equipment for the Aroma Park Fire Department.

1200 Section 113. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher Fire Protection District for equipment.

1300 Section 114. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monee for laptop computers for vehicles for the Monee Police Department.

1400 Section 115. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bourbonnais for portable radios for the Bourbonnais Police Department.

1500 Section 116. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County Emergency Services to develop a risk analysis database for all county plans.

1600 Section 117. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bourbonnais Fire Protection District for equipment.

1700 Section 118. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Momence for equipment for the Momence Fire Department.

0001- 42092- 4470- 1800 Section 119. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for equipment for the Kankakee Fire Department.

1900 Section 120. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for repairs to Village Hall.

2000 Section 121. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for equipment for the Pembroke Fire Department.

2100 Section 122. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for laptop computers for vehicles for the Peotone Fire Department.

2200 Section 123. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinton for park equipment.

2300 Section 124. The sum of ~~$37,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for the EZRA tenant support project and group services.

2400 Section 125. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lovington Community Ambulance for the purchase of a new ambulance.

2500 Section 126. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for remodeling costs associated with the new City Hall.

2600 Section 127. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for a new squad car and related equipment for the Sullivan Police Department.

2700 Section 128. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for parking lot resurfacing and related improvements.

2800 Section 129. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army Corps Community Shelter and Center.

2900 Section 130. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Brothers-Big Sisters of Central Illinois for youth mentoring programs.

3000 Section 131. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Soyland Access to Independent Living (SAIL) for operations.

3100 Section 132. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Good Samaritan Inn Homeless Shelter for costs associated with operations and purchase of a new building.

0001- 42092- 4470- 3200 Section 133. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for park improvements and sidewalk repairs.

3300 Section 134. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Central Illinois for operations.

3400 Section 135. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Fair Association.

3500 Section 136. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Moultrie County Dive and Rescue for a Zodiac boat with motor and dive suits.

3600 Section 138. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Illinois Chapter American Red Cross for construction of a garage for emergency response vehicles and equipment.

3700 Section 139. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Economic Development Council for the Southwest Suburbs at Moraine Valley Community College to develop a business leadership program for innovation in health care finance administration.

3800 Section 140. The sum of ~~$175,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberts Park Fire Protection District to upgrade mobile data equipment and communications technology system.

3900 Section 141. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Austin Coalition for job training.

4000 Section 142. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for job training.

4100 Section 143. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for job training.

4200 Section 144. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeview YMCA for capital repairs and community room development.

4300 Section 145. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln Park branch.

4400 Section 146. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Lincoln/Belmont branch.

4500 Section 147. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Lakeview High School campus play lot renovations.

4600 Section 148. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Wicker Park/Bucktown branch.

0001- 42092- 4470- 4700 Section 149. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Libraries for the Sulzer Regional branch.

4800 Section 150. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for a study on expansion of a public works facility.

4900 Section 151. The sum of ~~$22,833~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park District for a 15-passenger bus.

5000 Section 152. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for a fire training tower.

5100 Section 153. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Church of the Holy Spirit for an immigrant welcoming center.

5200 Section 154. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bloomingdale for construction of a park at Lake Street.

5300 Section 155. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Schaumburg for transportation service out of the township for medical treatment.

5400 Section 156. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Autism Society of America NW Suburbs of Illinois ASA for an autism conference.

5500 Section 157. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for an emergency operations center.

5600 Section 158. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for security cameras for the train station.

5700 Section 159. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for a community resource center.

5800 Section 160. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village Sister Cities for hosting a delegation from Sicily.

5900 Section 161. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union Avenue Community Outreach.

6000 Section 162. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sherwood Park.

6100 Section 163. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lowe Park.

0001- 42092- 4470- 6200 Section 164. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Imagine Englewood If (Get the Lead Out of Englewood).

6300 Section 165. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Armour Square Park.

6400 Section 166. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Hermitage Park.

6500 Section 167. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Park #437.

6600 Section 168. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Malus Playlot Park.

6700 Section 169. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Pro Am for summer jobs for youth.

6800 Section 170. The sum of ~~$120,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coal City Community Unit School District #1 for infrastructure improvements for the Pre-K school.

6900 Section 171. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wilmington Community Unit School District 209U for technology lab improvements and expansion.

7000 Section 172. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Herscher Community Unit School District #2 for technology lab improvements and expansion.

7100 Section 173. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marseilles Elementary School for technology lab improvements and expansion.

7200 Section 174. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mazon for sanitary sewer lines.

7300 Section 175. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for improvements to potable water system.

7400 Section 176. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for permanent improvements.

7500 Section 177. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for expansion of U.S. Route 6 for commercial development purposes.

7600 Section 178. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for emergency sirens.

0001- 42091- 4400- 0000 Section 179. 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 Economic Opportunity for a grant to the PCC Wellness Center for permanent improvements.

0001- 42092- 4470- 7700 Section 180. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rhema Community Development Corp. for performing arts.

0001- 42091- 4400- 0100 Section 181. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The New Alternative CDL Preparatory Training for job training.

0001- 42092- 4470- 7800 Section 182. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gwendolyn Brooks Middle School for performing arts.

7900 Section 183. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sisters Embracing Life for breast examinations.

8000 Section 184. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hope Community Advent Christian Church for performing arts.

8100 Section 185. The sum of ~~$23,750~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to TaeSue Entertainment for performing arts.

8200 Section 186. The sum of ~~$23,750~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Latinos Unidos Con Voz for immigrant rights.

8300 Section 187. The sum of ~~$23,750~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago West Community Music Center for performing arts.

8400 Section 188. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to One Step At a Time Job Referral for job training.

8500 Section 189. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mothers Against Drunk Driving.

8600 Section 190. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Concerned Citizens, Inc. for Mother House.

8700 Section 191. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Austin Peace Center for operating costs.

8800 Section 192. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business and Networking Association for small business grants.

8900 Section 193. The sum of ~~$23,750~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Resource and Research Center for operating costs.

9000 Section 194. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Job Center for youth employment.

0001- 42092- 4470- 9100 Section 195. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Housing Opportunities For Women for operating costs.

9200 Section 196. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Staunton Fire Protection District for equipment.

9300 Section 197. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Valley Economic Development for operations.

9400 Section 198. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Unit #7 Fire Protection District in Gillespie for equipment.

9500 Section 199. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Springfield Medical District for operations.

9600 Section 200. The sum of ~~$65,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Network Knowledge Public TV for literacy programs.

9700 Section 201. The sum of ~~$10,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nokomis Township Library for operations.

9800 Section 202. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlinville for police cars.

9900 Section 203. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bunker Hill Fire Protection District for equipment.

0001- 42093- 4470- 0000 Section 204. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Raymond Community Fire Protection District for equipment.

0100 Section 205. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hillsboro Area Hospital for operations.

0200 Section 206. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pana for water line improvements.

0300 Section 207. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fist Presbyterian Church of Witt for non-denominational summer programs.

0400 Section 208. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rosehill Arboretum for planning funds.

0500 Section 209. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town School of Folk Music for expansion planning.

0001- 42093- 4470- 0600 Section 210. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Uptown United for commercial development.

0700 Section 211. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for recreation equipment for people with disabilities.

0900 Section 212. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for graffiti removal.

0800 Section 213. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for building upgrades and remodeling.

1000 Section 214. The sum of ~~$650,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for programmatic costs.

1100 Section 215. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carroll Fire Protection District for outside egress from the second level of the station.

1200 Section 216. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District.

1300 Section 217. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Booker Washington Community Center for senior programs, tutoring, and computer classes.

1400 Section 218. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for expansion.

1500 Section 219. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Nathan K. Dombrowski Baseball Field in Crescent Park.

1600 Section 220. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Kennedy Park.

1700 Section 221. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for computer services for software maintenance and installation of equipment.

1800 Section 222. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Green Hills Public Library for print and audio visual materials.

1900 Section 223. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth to purchase opticom system.

2000 Section 224. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ridge Historical Foundation for building repairs.

0001- 42093- 4470- 2100 Section 225. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palos Baseball Organization for baseball field improvements.

2200 Section 226. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Merrionette Park Baseball for baseball field improvements.

2300 Section 227. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground improvements in Mt. Greenwood Park.

2400 Section 228. The sum of ~~$58,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for a fire department emergency command vehicle.

2500 Section 229. The sum of ~~$57,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pakistani American Center for community services programming.

2600 Section 230. The sum of ~~$56,650~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for 911 center upgrades.

2700 Section 231. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Zam's Hope for a computer literacy program.

2800 Section 232. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Library Association for Illinois Clicks.

2900 Section 233. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sidewalk replacement.

3000 Section 234. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for sound and lighting of Devonshire Park.

3100 Section 235. The sum of ~~$85,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grand Ridge for planning and design for water tower and sewage system and arsenic removal system.

3200 Section 236. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington for demolition of an abandoned school.

3300 Section 237. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Streator for demolition of a city-owned building.

3400 Section 238. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for the Peru Rescue Station.

3500 Section 239. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for Main Street programs and historic district renovation.

0001- 42093- 4470- 3600 Section 240. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for development of an industrial park.

3700 Section 241. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McNabb for fire and ambulance building improvements.

3800 Section 242. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for downtown redevelopment.

3900 Section 243. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaMoille Township for infrastructure improvements.

4000 Section 244. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandville for infrastructure improvements.

4100 Section 245. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for infrastructure improvements.

4200 Section 246. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Easter Seals for building improvements.

4300 Section 247. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for animal control building improvements.

4400 Section 248. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone for infrastructure improvements.

4500 Section 249. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for infrastructure improvements.

4600 Section 250. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Housing Foundation of Will County - Daybreak Center in Joliet for improvements.

4700 Section 251. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Union School District #81 for building improvements.

4800 Section 252. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rialto of Joliet for building improvements.

4900 Section 253. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Will County for roof and parking lot.

5000 Section 254. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spanish Coalition for Jobs for job training programs.

0001- 42093- 4470- 5100 Section 255. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Agnes of Bohemia Church for operations.

5200 Section 256. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for structural improvements at Carver Primary School.

5300 Section 257. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for improvements to Lansing Veterans Municipal Airport.

5400 Section 258. The sum of ~~$52,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Memorial Park District for 2 security system cameras at Sandridge Center.

5500 Section 259. The sum of ~~$36,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for park improvements and lighting.

5600 Section 260. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for snow removal equipment at Lansing Veterans Municipal Airport.

5700 Section 261. The sum of ~~$125,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Consortium of Illinois for workforce development.

5800 Section 262. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for various improvements to the fire station and infrastructure improvements for the Burnham Fire Department.

5900 Section 263. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for public safety, water, environmental treatment, and other improvements.

6000 Section 264. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for lighting system upgrades for the public library.

6100 Section 265. The sum of ~~$6,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Mayors and Managers Association for police technology upgrades.

6200 Section 266. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for firefighting equipment.

6300 Section 267. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for an ambulance.

6400 Section 268. The sum of ~~$99,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for building improvements for the water department.

0001- 42093- 4470- 6500 Section 269. The sum of ~~$125,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for the Berwyn City Hall HVAC system.

6600 Section 270. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for volleyball court improvements at Stars and Stripes Park.

6700 Section 271. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for a concession stand at Ehlert Park.

6800 Section 272. The sum of ~~$90,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for New Municipal Park.

6900 Section 273. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Pacific Railroad for beautification.

7000 Section 274. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for economic development.

7100 Section 275. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southland Health Care Forum for allied health career training.

7200 Section 276. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Library for facility planning, PC equipment, and training.

7300 Section 277. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for minority outreach and programming.

7400 Section 278. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grande Prairie Services for signage, weatherization, and psychosocial services programming.

7500 Section 279. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Suburban Mayors and Managers Association for regional plan development.

7600 Section 280. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township Emergency Service Disaster Agency for replacement of an emergency vehicle.

7700 Section 281. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for a juvenile diversion project and municipal programming.

7800 Section 282. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for government services.

7900 Section 283. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Country Club Hills for park district improvements.

0001- 42093- 4470- 8000 Section 284. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for disability access improvements at the recreation center.

8100 Section 285. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for patrol vehicles and video surveillance cameras.

8200 Section 286. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for economic development.

8300 Section 287. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for library, police, and parks and recreation infrastructure improvements, and tutorial programs.

8400 Section 288. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for 911 center permanent improvements and equipment.

8500 Section 289. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for park equipment in the 9th Ward.

8600 Section 290. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for sidewalks.

8700 Section 291. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for equipment.

8800 Section 292. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for senior center permanent improvements.

8900 Section 293. The sum of ~~$57,785~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for permanent improvements.

9000 Section 294. The sum of ~~$25,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for permanent improvements.

9100 Section 295. The sum of ~~$35,333~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homewood-Flossmoor Park District for permanent improvements.

9200 Section 296. The sum of ~~$82,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights Park District for permanent improvements.

9300 Section 297. The sum of ~~$55,250~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for permanent improvements.

0001- 42093- 4470- 9400 Section 298. The sum of ~~$34,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for permanent improvements.

9500 Section 299. The sum of ~~$82,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for permanent improvements.

9600 Section 300. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for permanent improvements.

9700 Section 301. The sum of ~~$11,000~~ Enacted (Vetoed) or so much thereof as may be necessary, is appropriated the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for permanent improvements.

9800 Section 302. The sum of ~~$52,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for permanent improvements.

9900 Section 303. The sum of ~~$18,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for permanent improvements.

0001- 42094- 4470- 0000 Section 304. The sum of ~~$30,970~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for permanent improvements.

0100 Section 305. The sum of ~~$38,285~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Park District for permanent improvements.

0200 Section 306. The sum of ~~$65,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for permanent improvements.

0300 Section 307. The sum of ~~$5,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for permanent improvements.

0400 Section 308. The sum of ~~$27,850~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for permanent improvements.

0500 Section 309. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pekin for construction and repairs of sidewalks.

0600 Section 310. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spoon River College for technology and security enhancements.

0700 Section 311. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for technology infrastructure for an emergency operation center.

0800 Section 312. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Creve Coeur to repair water mains and hydrants.

0001- 42094- 4470- 0900 Section 313. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cuba for replacement of emergency sirens.

1000 Section 314. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marquette Heights for replacement of emergency sirens.

1100 Section 315. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartonville for the purchase of new squad cars.

1200 Section 316. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for replacement of a water main.

1300 Section 317. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Canton to purchase a new truck for sewer maintenance.

1400 Section 318. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lewistown Fire Protection District for construction and repair of the fire station.

1500 Section 319. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seed of Abraham Christian Fellowship Center for a technology program.

1600 Section 320. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated From the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for operations.

1700 Section 321. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure improvements in the 30th Ward.

1800 Section 322. The sum of ~~$18,750~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to United Leagues of Humboldt Park for operations.

1900 Section 323. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network.

2000 Section 324. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Action Committee of Chicago for a construction project.

2100 Section 325. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for urban agriculture programs.

2200 Section 326. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vida Sida Organization.

2300 Section 327. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for a targeted workforce development program.

0001- 42094- 4470- 2400 Section 328. The sum of ~~$6,250~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roberto Clemente Little League in Humboldt Park for baseball leagues.

2500 Section 329. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa Norte.

2600 Section 330. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Chamber of Commerce of Lake County.

2700 Section 331. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Community Action Partners.

2800 Section 332. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Botanical Gardens.

2900 Section 333. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Polytechnic Academy for job readiness programs.

3000 Section 334. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to East St. Louis Leadership Academy for operations.

3100 Section 335. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Community Cultural and Training Center for operations.

3200 Section 336. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Anticipatory Design Science Center for operations.

3300 Section 337. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Katherine Dunham Center for the Performing Arts for operations.

3400 Section 338. The sum of ~~$68,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Midway Fire Protection District for a live fire training facility.

3500 Section 339. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Community and Cultural Training Center for a house building training project.

3600 Section 340. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frida Kahlo Community Organization.

3700 Section 341. The sum of ~~$165,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boys and Girls Town of Chicago.

3800 Section 342. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Historic Preservation Program.

3900 Section 343. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony’s Hospital in Chicago.

0001- 40294- 4470- 4000 Section 344. The sum of ~~$1,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for a new public safety building.

4100 Section 345. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for infrastructure improvements at the community center, police station, and senior center, and for the Berwyn Centennial Celebration.

4200 Section 346. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for surveillance cameras in the 14th and 23rd Wards.

4300 Section 347. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for the purchase of garbage trucks.

4400 Section 348. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Hospital in Chicago.

4500 Section 349. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Evergreen Park for police equipment.

4600 Section 350. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Foster Park Fieldhouse for renovations.

4700 Section 351. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Evergreen Park Public Library for operations and related costs.

4800 Section 352. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Public Library for operations and related costs.

4900 Section 353. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Park Lawn Center for Developmentally Disabled for operations and related costs.

5000 Section 354. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Oak Lawn Park District for operations and related costs.

5100 Section 355. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Hometown for renovations to the Hometown Police Department.

5200 Section 356. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Hickory Hills for sidewalk and park improvements.

5300 Section 357. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Advocate Hope Children's Hospital for construction of Ronald McDonald House in the Village of Oak Lawn.

0001- 42094- 4470- 5400 Section 358. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Village of Oak Lawn for computer network upgrades.

5500 Section 359. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Village of Oak Lawn for police equipment and technology upgrades.

5600 Section 360. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for improvements to O'Halloran Park.

5700 Section 361. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Decatur Arts Council for costs related to the Arts at the Lake Festival.

5800 Section 362. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ashunti Transitional Housing for costs related a re-entry program.

5900 Section 363. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Wings of Hope for costs related to a re-entry program.

6000 Section 364. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Kankakee County for costs related to a drug court program.

6100 Section 365. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Grundy County University of Illinois Extension Office for Unit Educator Youth Development.

6200 Section 366. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Grundy County for costs related to a drug court program.

6300 Section 367. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CarePoint for costs related to an ex-offender re-entry program.

6400 Section 368. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Organization of the NorthEast CeaseFire Program for operations and other related costs.

6500 Section 369. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Howard Area Community Center for support and training of ex-offenders.

6600 Section 370. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Madison for police department equipment.

6700 Section 371. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hales Franciscan High School for refurbishment of biology, chemistry, and physics laboratories.

0001- 42094- 4470- 6800 Section 372. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Grand Boulevard for operations and related costs.

6900 Section 373. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centers for New Horizons for redevelopment of the Melissia Ann Elam Home.

7000 Section 374. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Bronzeville Merchants Association Committee for the Bronzeville Obelisk Project.

7100 Section 375. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CeaseFire Woodlawn for operations and related costs.

7200 Section 376. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bronzeville Children's Museum for educational programs.

7300 Section 377. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Teen Living Programs for costs related to a new facility.

7400 Section 378. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ada S. McKinley for renovation of facilities.

0001- 42091- 4400- 0200 Section 379. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Rainbow Push Coalition for educational programs.

0001- 42094- 4470- 7500 Section 380. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Friends of the Parks for costs associated with DuSable Park Coalition, Chicago Spire Project, and Jean Batiste Pointe Project.

7600 Section 381. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Field Museum for development and construction of pedestrian crossings.

7700 Section 382. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Institute for Positive Living for advancing technology center initiatives.

7800 Section 383. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Black Metropolis Convention and Tourism Council for operations and programs in support of tourism.

7900 Section 384. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Harold Washington Institute for educational and training programs.

8000 Section 385. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to FOLITICA for job and life skills training for ex-felons.

0001- 42094- 4470- 8100 Section 386. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Highwood Recreation Center for operations and related costs.

8200 Section 387. The sum of ~~$65,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to West Deerfield Township for a handicapped accessible van.

8300 Section 388. The sum of ~~$36,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Park District for a fieldhouse in Valley Forge Park.

8400 Section 389. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Centro Sin Fronteras for a re-entry program.

8500 Section 390. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Changes Martial Arts for the purchase of a van.

8600 Section 391. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Bethel New Life for an ex-offenders re-entry program.

8700 Section 392. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the Chicago Area Project Horner Association of Men for youth job training.

8800 Section 393. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Hope House Ministries for an ex-offenders re-entry program.

8900 Section 394. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to CTC Digital Divide for technology training.

9000 Section 395. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to North Lawndale Community News for job training.

9100 Section 397. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Hand Up Recovery Home for a shelter and counseling program.

9200 Section 398. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to A Shanti Residential Management System for a shelter program.

9300 Section 399. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of Waukegan for costs related to CeaseFire.

9400 Section 400. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to the City of North Chicago for costs related to CeaseFire.

9500 Section 401. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Ahmadiya Muslim Community Interfaith Health and Prison Ministry for costs related to operations.

0001- 42094- 4470- 9600 Section 402. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to HOPE for a re-entry program.

9700 Section 403. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Vision of Restoration for a re-entry program.

9800 Section 404. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Development for a grant to Campaign for a Drug-Free Westside for a re-entry program.

9900 Section 405. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick High School in Chicago for programs.

0001- 42095- 4470- 0000 Section 406. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Constance School in Chicago for programs.

0100 Section 407. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Cornelius School in Chicago for programs.

0200 Section 408. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Edward School in Chicago for programs.

0300 Section 409. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ladislaus School in Chicago for programs.

0400 Section 410. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Victory School in Chicago for programs.

0500 Section 411. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Pascal School in Chicago for programs.

0600 Section 412. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Robert Bellarmine School in Chicago for programs.

0700 Section 413. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Tarcissus School in Chicago for programs.

0800 Section 414. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bartholomew School in Chicago for programs.

0900 Section 415. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North High School in Chicago for programs.

1000 Section 416. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the park project at Farnsworth School.

1100 Section 417. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. John Lutheran School in Chicago for programs.

0001- 42095- 4470- 1200 Section 418. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Franciscan Outreach.

1300 Section 419. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Maryville Crisis Care.

1400 Section 420. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Polish American Association.

1500 Section 421. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. John Berchman Senior Club

1600 Section 422. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Moline for water and sewer improvements.

1700 Section 423. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneseo for construction of a new library.

1800 Section 424. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for park improvements.

1900 Section 425. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orion for water treatment.

2000 Section 426. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Township for repair of the township hall.

2100 Section 427. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Byron for water system improvements.

2200 Section 428. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WQPT-TV for public television operations.

2300 Section 429. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to South Moline Township for town hall renovations and debt services.

2400 Section 430. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Drill Team for programs.

2500 Section 431. The sum of ~~$25,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for the Wolf Lake Initiative for operations.

2600 Section 432. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Business Association for operations.

2700 Section 433. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Knowledge Hookup for contracted instructor fees for its GED, ESL, citizenship, and basic computer literacy classes for adults and seniors.

0001- 42095- 4470- 2800 Section 434. The sum of ~~$66,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fulfilling Our Responsibility Unto Mankind (FORUM) for the Humanology Mobile Classroom.

2900 Section 435. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marynook Homeowners Association for the historic preservation of monuments marking the first new African American home developments.

3000 Section 436. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jeffery Manor Community Revitalization Council for neighborhood safety and beautification programs.

3100 Section 437. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Haven of Rest Towers for repaving an existing parking facility.

3200 Section 438. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Southeast Little League for the continuation of the youth enhancement initiative.

3300 Section 439. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Merrill Avenue Homeowners Association for neighborhood safety and beautification programs.

3400 Section 440. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Community Foundation for community development projects and operational expenses.

3500 Section 441. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCullom Lake for village hall renovations.

3600 Section 442. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for police and fire equipment.

3700 Section 443. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for sidewalk improvements.

3800 Section 444. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of McHenry for police equipment and infrastructure.

3900 Section 445. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to City of Woodstock for police vehicles.

4000 Section 446. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Opera House.

4100 Section 447. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for police equipment and infrastructure.

0001- 42095- 4470- 4200 Section 448. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richmond for fire equipment and police equipment.

4300 Section 449. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spring Grove for a police car and fire equipment.

4400 Section 450. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Union for emergency fire equipment and police equipment.

4500 Section 451. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Special Recreation Association (NISRA) for equipment and operations.

4600 Section 452. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Service Bureau for equipment and operations.

4700 Section 453. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for police equipment and infrastructure.

4800 Section 454. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Associated, Inc. for equipment and operations.

4900 Section 455. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wonder Lake for police equipment and park improvements.

5000 Section 456. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hospice of Northeastern Illinois for patient room.

5100 Section 457. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Family Alliance, Inc. for equipment and operations.

5200 Section 458. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Adult and Child Rehab Center for equipment and operations.

5300 Section 459. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hebron-Alden-Greenwood Fire Protection District for fire equipment.

5400 Section 460. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Special Education Districts of McHenry County (SEDOM) for print shop, security system, and therapeutic greenhouse.

5500 Section 461. The sum of ~~$21,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for an EMS defibrillator.

0001- 42095- 4470- 5600 Section 462. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for flood relief.

5700 Section 463. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations of the Nettelhorst Elementary School auditorium.

0001- 42091- 4400- 0300 Section 464. The sum of (~~$300,000~~ Enacted) $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Beloved Community, Inc. for costs associated with the Excellence in Education Preparatory Program, the community hiring program, and the youth entrepreneurship program.

0001- 42095- 4470- 5800 Section 465. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for costs associated with continuing the computer modernization program including upgrading hardware and data lines, adding new servers and purchasing software.

0001- 42091- 4400- 0400 Section 466. 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 Economic Opportunity for a grant to the Jacksonville Central Illinois Labor Temple for restoration work.

0001- 42095- 4470- 5900 Section 467. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Big Island Conservancy District for construction of a maintenance building.

6000 Section 468. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois City for fire and ambulance building purchase.

6100 Section 469. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bowling Township for a new building.

6200 Section 470. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matherville for painting the water tower.

6300 Section 471. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Windsor for sewer upgrades.

6400 Section 472. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Island County Animal Shelter for dog runs and exercise area.

6500 Section 473. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Ridge School District for playground equipment.

6600 Section 474. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for construction of a fire and municipal building.

6700 Section 475. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Viola for cameras in police cars.

0001- 42095- 4470- 6800 Section 476. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sherriff's Office for a police car.

6900 Section 477. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for fire stations.

7000 Section 478. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for a new nursing home.

7100 Section 479. The sum of ~~$650,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to local governments or not-for-profit organizations for operations or capital improvements.

ARTICLE 600

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 42096- 4470- 7900 Section 10. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Medical District for costs associated with planning.

7200 Section 15. The sum of ~~$240,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pleasant Plains for all costs associated with construction of a wastewater collection and treatment system.

7300 Section 20. The sum of ~~$260,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Auburn for all costs associated with the renovation of Red Bud Park.

7400 Section 25. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with the Petersburg Highway and City Square Historical Enhancement Project.

7500 Section 30. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Athens for all costs associated with water and sewer improvements.

0001- 42091- 4400- 0500 Section 35. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Midwest Natural History Museum for reimbursement of all prior incurred costs associated with construction and renovation.

0600 Section 40. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for reimbursement of all prior incurred costs associated with emergency room expansion and renovation.

0700 Section 45. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with infrastructure improvements and roof repair and replacement at the Maple Crest Care Center.

0001- 42095- 4470- 7600 Section 50. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Henry for all costs associated with construction of water lines.

0001- 42095- 4470- 7700 Section 55. The sum of ~~$400,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with improvements to the Amtrak station and parking lot.

7800 Section 60. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneseo Public Library for all costs associated with construction of a new building.

7900 Section 65. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Falls Riverside Opportunity Center for all costs associated with construction of a new building.

8000 Section 70. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with infrastructure improvements associated with the Riverfront Project.

8100 Section 75. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milledgeville for all costs associated with water system improvements.

8200 Section 80. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanark Public Library for all costs associated with construction of a new building.

8300 Section 85. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with downtown area redevelopment, including, but not limited to, capital investments for road realignment.

8400 Section 90. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Delnor Community Hospital for all costs associated with capital investments in equipment and building, including, but not limited to, emergency room expansion.

8500 Section 95. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Provena Mercy Hospital for all costs associated with capital investments in equipment and building, restricted to Aurora and/or Elgin locations.

8600 Section 100. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with the purchase of a regional emergency management forward mobile interoperable communication command center.

8700 Section 105. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Health Partnership for all costs associated with the purchase of medical, lab, and computer equipment and dental, pharmaceutical, and lab supplies.

0001- 42096- 4470- 7900 Section 110. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Services of McHenry County for all costs associated with the purchase of a building, furnishings, and computer equipment.

0001- 42095- 4470- 8800 Section 115. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for all costs associated with the construction of an addition to the police department and the purchase of equipment.

0001- 42095- 4470- 8900 Section 120. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Algonquin for all costs associated with design, engineering, and development of Spella Park for recreation and open space purposes.

9000 Section 125. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with the purchase of computer equipment and software for city billing, administration, and police.

9100 Section 130. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preserve District for all costs associated with land acquisition and site development for bike path connector to Meacham Grove Forest Preserve and North Central DuPage Regional Trail at Foster Avenue.

9200 Section 135. The sum of ~~$225,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public safety, and security improvements.

9300 Section 140. The sum of ~~$225,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public safety, and security improvements.

9400 Section 145. The sum of ~~$225,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with infrastructure, public safety, and security improvements.

9500 Section 150. The sum of ~~$225,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public safety, and security improvements.

9600 Section 155. The sum of ~~$1,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to North Central College for the Performing Arts Center.

9700 Section 160. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robert Crown Center for Health Education for all costs associated with classroom improvements.

9800 Section 165. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with homeland security emergency management.

9900 Section 170. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with the purchase of land for a fire station to reduce response time.

0001- 42096- 4470- 0100 Section 175. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS to reduce the mortgage on the resale store.

0200 Section 180. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for all costs associated with equipment purchases.

0001- 42096- 4470- 0300 Section 185. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Journeys from Pads to Hope for all costs associated with equipment upgrades.

0400 Section 190. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clinton County Senior Services for all costs associated with remodeling or construction of a new building.

0500 Section 195. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Raccoon Consolidated School District #1 for all costs associated with roof, electrical, and plumbing repairs or replacements.

0600 Section 200. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for all costs associated with the replacement of water mains or fire hydrants.

0700 Section 205. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with replacement of water meters and/or water lines.

0800 Section 210. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with West Main Street water line replacement and/or replacement of other water lines.

0900 Section 215. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Police Department for all costs associated with radio interoperability.

1000 Section 220. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodfield Area Children's Organization for all costs associated with the construction of three classrooms.

1100 Section 225. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with roadway widening, parking, and warning beacons in conjunction with the construction of a satellite fire station.

1200 Section 230. The sum of ~~$350,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with the Cashe Bowl Drainage Reservoir for flood mitigation.

1300 Section 235. The sum of ~~$350,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with a flood mitigation project.

1400 Section 240. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with pedestrian, vehicular circulation, and safety improvements to the Stone Avenue Train Station and to improve handicap accessibility.

1500 Section 245. The sum of ~~$400,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Douglas County Public Health Department for all costs associated with construction of a dental clinic for uninsured and underinsured individuals.

0001- 42096- 4470- 1600 Section 250. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Camp New Hope for all costs associated with construction and renovation of physical facilities.

1700 Section 255. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Association for the Retarded/CCAR Industries for all costs associated with renovation of physical facilities.

1800 Section 260. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coles County Council on Aging for all costs associated with construction of the Life Span Center.

1900 Section 265. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence/Crawford Association for Exceptional Citizens for all costs associated with renovation of physical facilities.

2000 Section 270. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Senior Citizens Center Senior Nutrition Program for all costs associated with renovation/purchase of kitchen and meal delivery facilities and equipment.

2100 Section 275. The sum of ~~$175,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights Fire Department for all costs associated with fire hydrant upgrades.

2200 Section 280. The sum of ~~$175,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with a lightening warning system.

2300 Section 285. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Township for all costs associated with construction of an addition to town hall.

2400 Section 290. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ela Township for all costs associated with construction of a new town hall.

2500 Section 295. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with a police department building project.

2600 Section 300. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Port Barrington for all costs associated with sewer and water improvements.

2700 Section 305. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tower Lakes for all costs associated with the purchase of new police cars and equipment.

2800 Section 310. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for all costs associated with building improvements and equipment.

2900 Section 315. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alternative Behavior and Treatment Centers for all costs associated with fire and security systems improvements.

0001- 42096- 4470- 3000 Section 320. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano a Mano Family Resource Center for all costs associated with building improvements, office equipment, and supplies.

0001- 42091- 4400- 0800 Section 325. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with area economic development and job creation.

0900 Section 330. 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 Economic Opportunity for a grant to the Central Illinois Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

1000 Section 335. 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 Economic Opportunity for a grant to the East Central Illinois Area Agency on Aging, Inc. for all costs associated with senior citizen assistance programs.

0001- 42096- 4470- 3100 Section 340. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the LaSalle County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

3200 Section 345. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Putnam County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

3300 Section 350. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

3400 Section 355. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grundy County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

3500 Section 360. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee County Sheriff's Department for all costs associated with the purchase of vehicles and/or communications equipment.

0001- 42091- 4400- 1100 Section 365. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with improvements to downtown and convocation center parking.

1200 Section 370. 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 Economic Opportunity for a grant to the Wheaton Kiwanis for all costs associated with building repair and fencing at Safety City.

0001- 42096- 4470- 3600 Section 375. The sum of ~~$130,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeWitt/Piatt County Bi-County Public Health Department for all costs associated with the construction of a new building.

3700 Section 380. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian County Senior Center for all costs associated with energy efficiency renovations.

3800 Section 385. The sum of ~~$175,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County Salvation Army for all costs associated with building additions/renovations for a shelter.

0001- 42096- 4470- 3900 Section 390. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Logan County Courthouse for all costs associated with the development of a new historical library and safety improvements.

4000 Section 395. The sum of ~~$175,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hopedale Medical Complex for all costs associated with emergency room renovations.

4100 Section 400. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Salvation Army for all costs associated with the construction of a women's shelter.

4200 Section 405. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mclean County Community Health Care Clinic for all costs associated with the construction of a building addition.

4300 Section 410. The sum of ~~$400,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with neighborhood park rehabilitation and the Sportscore 2 Project.

4400 Section 415. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Crusader Clinic of Rockford for all costs associated with the purchase of medical equipment and outfitting of women's health services.

4500 Section 420. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford School District for all costs associated with capital projects at historic schools.

4600 Section 425. The sum of ~~$700,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with economic development related projects and life safety.

4700 Section 430. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People With Disabilities for all costs associated with renovation and capital improvements for the Hanson Center in Burr Ridge and the group home in Elmhurst.

4800 Section 435. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst School District #205 for all costs associated with the purchase of a facility and a vehicle for special needs students at York High School.

4900 Section 440. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Golden Apple Foundation for all costs associated with the acquisition and renovation of the Sessions Building at 605 East 11th Street in Chicago.

5000 Section 445. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for all costs associated with renovation and capital improvements to ease crowded classrooms.

5100 Section 450. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for all costs associated with renovation and capital improvements for group homes and facilities in Western Cook County.

0001- 42096- 4470- 5200 Section 455. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Easter Seals Villa Park for all costs associated with renovation and capital improvements at facilities that serve children with autism and other disabilities.

5300 Section 460. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to PACTT: Parents Allied With Children and Teachers for Tomorrow for all costs associated with renovation and capital improvements to group homes in Oak Park and Elmwood Park.

5400 Section 465. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy for all costs associated with renovation, construction, and acquisition of a facility.

5500 Section 470. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Helping Hands for all costs associated with renovation and construction of facilities for people with disabilities and rehabilitation services.

5600 Section 475. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with renovation, construction, and acquisition of facilities to serve people with disabilities.

5700 Section 480. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with renovation of the Village community center.

5800 Section 485. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District #58 for all costs associated with renovation and construction of facilities for music, art, and technology.

5900 Section 490. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Westchester School District #92 1/2 for all costs associated with renovation and construction of facilities for music, art, and technology.

6000 Section 495. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Fenwick High School for all costs associated with renovation and construction of facilities for music, art, and technology.

6100 Section 500. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle Veterans Home for all costs associated with the purchase of equipment for the new 80 bed addition.

6200 Section 505. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle County PADS for all costs associated with the purchase and/or construction of a building for a resale shop.

6300 Section 510. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Utica for all costs associated with the clean-up of the I & M Canal.

6400 Section 515. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson County for all costs associated with the purchase of squad cars or an asphalt patching machine.

0001- 42096- 4470- 6500 Section 520. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centralia for all costs associated with water and sewer or street repairs.

6600 Section 525. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for all costs associated with equipment upgrades.

6700 Section 530. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with upgrading the phone system.

6800 Section 535. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Community Consolidated School District #21 for all costs associated with renovation of ventilation systems.

6900 Section 540. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Bridge Youth and Family Services in Palatine for all costs associated with equipment upgrades.

7000 Section 545. The sum of ~~$80,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheeling for all costs associated with the Buffalo Creek Bank Stabilization Project.

7100 Section 550. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public safety, and security improvements.

7200 Section 555. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public safety, and security improvements.

7300 Section 560. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure, public safety, and security improvements.

7400 Section 565. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to White County for all costs associated with infrastructure improvements to roads and bridges or 911 and ambulance services.

7500 Section 570. The sum of ~~$750,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for all costs associated with the purchase of bulk water from the City of Forsyth and to construct a pipeline between the Village of Oreana and the City of Forsyth.

7600 Section 575. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lexington Ambulance Service for all costs associated with ambulance purchases.

7700 Section 580. The sum of ~~$87,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with infrastructure and water systems.

7800 Section 585. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Senior Center for all costs associated with infrastructure improvements and repairs.

ARTICLE 630

0001- 42075- 4400- 0427 Section 15. The sum of ~~$5,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to local governments for infrastructure improvements and economic development purposes

0527 Section 20. The sum of ~~$2,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 39, Section 135 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

ARTICLE 635

0001- 42075- 4400- 0500 Section 5. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

0600 Section 10. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

0700 Section 15. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

0300 Section 20. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for United Community Action for Project Upgrade.

0900 Section 25. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Council for Adult and Experiential Learning for ordinary and contingent expenses related to Public Act 94-1006.

0100 Section 30. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.

0001- 42045- 4900- 0300 Section 35. 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 Economic Opportunity for a grant to the Central Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

0500 Section 40. 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 Economic Opportunity for a grant to the Southern Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

0001- 42080- 4400- 0000 Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

0100 Section 50. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

0200 Section 55. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

0001- 42035- 4900- 0600 Section 60. In addition to any other funds appropriated for that purpose, the sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Manufacturing Extension Association for the purpose of improving the productivity and competitiveness of Illinois' small and mid-sized Illinois manufacturers.

0700 Section 65. In addition to any other funds appropriated for that purpose the sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Manufacturing Association for the purpose of promoting growth and competitiveness of manufacturing and related industries.

ARTICLE 655

0001- 42091- 4400- 1300 Section 1. 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 Economic Opportunity for a grant to the City of Rolling Meadows for the costs associated with land acquisition and construction of regional training site.

1400 Section 2. 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 Economic Opportunity for a grant to the Hoffman Estates Park District for all costs associated with the renovation of Willow Recreation Center.

1500 Section 3. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for reimbursement of the costs associated with sidewalk construction, in the Plum Grove Road construction project including prior incurred cost.

1600 Section 4. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township for operations and capital costs.

1700 Section 5. 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 Economic Opportunity for a grant to the Wauconda Township for operations and capital costs.

1800 Section 6. 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 Economic Opportunity for a grant to Nunda Township for operations and capital costs.

0001- 42091- 4400- 1900 Section 7. 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 Economic Opportunity for a grant to the Village of Hinsdale for the purpose of purchasing a ladder truck.

2000 Section 8. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bollingbrook for the restoration of village hall library.

2100 Section 9. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for the purchase of an ambulance.

2200 Section 10. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove public library for costs associated with computer upgrades.

2300 Section 11. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale public library for costs associated with computer upgrades.

2400 Section 12. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for costs associated with the development of the 75th street park.

2500 Section 13. 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 Economic Opportunity for a grant to the Village of Westmont for downtown lighting project.

2600 Section 14. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Family Shelter Services for the costs associated with a security system.

2700 Section 15. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps, of Illinois for the costs associated with equipment purchasing.

2800 Section 16. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Hanson Center for the costs associated with construction.

2900 Section 17. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for the costs associated with office relocation.

3000 Section 18. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinsdale Historical Society for the costs associated with restoration of the Zook House.

3100 Section 19. 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 Economic Opportunity for a grant to the Village of Berkeley for the costs associated with police equipment and sewer line repair.

3200 Section 20. 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 Economic Opportunity for a grant to the Village of Brookfield for the costs associated with upgrade of the phone system.

3300 Section 21. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for fire station improvements.

0001- 42091- 4400- 3400 Section 22. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for the costs associated with replacing trucks, street sweeper, camera system for police cars, and the village phone system.

3500 Section 23. 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 Economic Opportunity for a grant to the Village of Riverside for the costs associated with the purchase of radar speed signs, and a mobile lift platform.

3600 Section 24. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for the costs associated with repairs to the water system.

3700 Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst art museum for costs associated with capital improvements.

3800 Section 26. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for the Elmhurst Historical Museum for costs associated with capital improvements.

3900 Section 27. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for the costs associated with a veteran's memorial and street lighting.

4000 Section 28. 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 Economic Opportunity for a grant to the Village of Oakbrook for the costs associated with the sewer system improvement.

4100 Section 29. 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 Economic Opportunity for a grant to the Village of Villa Park for the costs associated with fence installation along railroad tracks.

4200 Section 30. 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 Economic Opportunity for a grant to Oakbrook Terrace for the costs associated with side walk improvements and storm sewer extensions.

4300 Section 31. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Save the Prairie Society for the costs associated with heating system upgrade.

4400 Section 32. 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 Economic Opportunity for a grant to the Village of Proviso for the costs associated with renovation of township offices.

4500 Section 33. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakawville for the costs associated with side walk and curb construction.

4600 Section 34. The sum of $8,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Vergennes Elementary School for the costs associated with fencing.

4700 Section 35. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the John A. Logan Museum for the costs associated with purchase of property and improvements.

0001- 42091- 4400- 4800 Section 36. The sum of $22,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Giant City Stables for the costs associated with new barn and improvements.

4900 Section 37. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cobden for the costs associated with gas line replacement.

5000 Section 38. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for the costs associated with fire station repair.

5100 Section 39. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashley for the costs associated with the community building.

5200 Section 40. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for the costs associated with police and fire equipment.

5300 Section 41. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for the costs associated with curbs and sidewalks.

5400 Section 41a. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Baden for the costs associated with water and sewer lines.

5500 Section 42. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for the costs associated with city improvements.

5600 Section 43. 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 Economic Opportunity for a grant to the Village of Elkville for the costs associated with a fire station.

5700 Section 44. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for the costs associated with the library and community center roof.

5800 Section 45. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for the costs associated with the Watson Road bridge and road repairs.

5900 Section 46. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for the costs associated with curbs and sidewalks.

6000 Section 47. 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 Economic Opportunity for a grant to the Kinkaid Township for the costs associated with the township office.

6100 Section 48. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington High School for capital improvements.

6200 Section 49. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Unit 5 School District for the costs associated with building improvements.

0001- 42091- 4400- 6300 Section 50. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for the costs associated with a new Westside fire department.

6400 Section 51. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Aviation Museum for the costs associated with construction of a display gallery.

6500 Section 52. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Western Avenue Community Center for the costs associated with the purchase of an air conditioner.

6600 Section 53. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Timber Point Charitable Foundation for equipment.

6700 Section 54. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marc Center Foundation for capital improvements.

6800 Section 55. 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 Economic Opportunity for a grant to the Bloomington Township Fire Protection District for the costs associated with the building and equipment.

6900 Section 56. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University High School for the costs associated with auditorium construction.

7000 Section 57. 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 Economic Opportunity for a grant to the MET-COM 911 Center for the costs associated with improvements and radio upgrades.

7100 Section 58. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Normal Transportation Center for the costs associated with operations and capital.

7200 Section 59. 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 Economic Opportunity for a grant to the Springfield Children's Museum for costs associated with infrastructure improvements.

7300 Section 60. 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 Economic Opportunity for a grant to the Children's Safety Committee for costs associated with construction of the Children's Safety Village.

7400 Section 61. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Logan County Historical Society for costs associated with infrastructure improvements.

7500 Section 62. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Menard County Historical Society for costs associated with infrastructure improvements.

7600 Section 63. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Jaycees for the costs associated with park improvements.

7700 Section 64. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for the costs associated with infrastructure improvements.

0001- 42091- 4400- 7800 Section 65. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochester for the costs associated with the north park.

7900 Section 66. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Petersburg Jaycees for the costs associated with infrastructure improvements.

8000 Section 67. 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 Economic Opportunity for a grant to the City of Sherman for the costs associated with infrastructure improvements.

8100 Section 68. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Williamsville for the costs associated with infrastructure improvements.

8200 Section 69. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of New Berlin for the costs associated with infrastructure improvements.

8300 Section 70. 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 Economic Opportunity for a grant to the Village of Jerome for the costs associated with a memorial.

8400 Section 71. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pawnee for the costs associated with sidewalk repair.

8500 Section 72. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Divernon for the costs associated with infrastructure improvements.

8600 Section 73. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Broadwell for the costs associated with infrastructure improvements.

8700 Section 74. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elkhart for the costs associated with infrastructure improvements.

8800 Section 75. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenview for the costs associated with infrastructure improvements.

8900 Section 76. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakford for the costs associated with infrastructure improvements.

9000 Section 77. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tallula for the costs associated with infrastructure improvements.

9100 Section 78. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cantrall for the costs associated with infrastructure improvements.

9200 Section 79. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loami for the costs associated with infrastructure improvements.

0001- 42091- 4400- 9300 Section 80. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thayer for the costs associated with infrastructure improvements.

9400 Section 81. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Beta Sigma Phi of Lincoln for the costs associated with school supplies.

9500 Section 82. 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 Economic Opportunity for a grant to the Village of Bloomingdale for the costs associated with renovation of the first school house.

9600 Section 83. 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 Economic Opportunity for a grant to the Village of Roselle for the costs associated with the Children's Safety Town program.

9700 Section 84. 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 Economic Opportunity for a grant to the Village of Carol Stream for the costs associated with radio operations.

9800 Section 85. The sum of $53,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation on Glen Ellyn Road at Marquardt School District #15.

9900 Section 86. The sum of $47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for the costs associated with traffic signal installation and sanitary sewer replacement at the Army Trail Road/Bloomingdale Road project.

0001- 42092- 4400- 0000 Section 87. 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 Economic Opportunity for a grant to the City of Wheaton for the costs associated with a school sidewalk program.

0100 Section 88. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for the costs associated with restoring land into natural habitat.

0200 Section 89. 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 Economic Opportunity for a grant to the Wheaton Park District for the costs associated with park renovation.

0300 Section 90. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake School District #46 for the costs associated with science classroom and computer equipment.

0400 Section 91. 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 Economic Opportunity for a grant to the Wildwood Park District for the costs associated with handicap designed fishing pier and restrooms.

0500 Section 92. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with public works and lift station projects.

0600 Section 93. 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 Economic Opportunity for a grant to the Grayslake Youth Center for the costs associated with flooring replacement, for asbestos abatement and other renovations.

0001- 42092- 4400- 0700 Section 94. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Grandwood Park for capital improvements to the park district community center.

0800 Section 95. The sum of $12,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for the costs associated with the cultural and civic center equipment.

0900 Section 96. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Area Exchange Club for the costs associated with equipment and school supplies.

1000 Section 97. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with police department equipment and radio upgrades.

1100 Section 98. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gurnee for the costs associated with ATV's for police patrols.

1200 Section 99. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Long Lake Conservation Association for the costs associated with dam repair.

1300 Section 100. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Presbyterian Church PADS program for the costs associated with equipment.

1400 Section 101. 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 Economic Opportunity for a grant to the Village of Skokie for the costs associated with library technology.

1500 Section 102. 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 Economic Opportunity for a grant to the Village of Skokie for the costs associated with mobile police computers.

1600 Section 103. 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 Economic Opportunity for a grant to the Village of Morton Grove for the costs associated with a emergency weather system.

1700 Section 104. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for the costs associated with engineering and design of the Skokie Valley bike trail.

1800 Section 105. 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 Economic Opportunity for a grant to the Glenview Park District for the costs associated with the Wagner Farm.

1900 Section 106. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northfield Township Food Pantry for operations and supplies.

2000 Section 107. 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 Economic Opportunity for a grant to Northfield Park District for the costs associated with streambank stabilization.

0001- 42092- 4400- 2100 Section 108. 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 Economic Opportunity for a grant to the Chicago Botanic Gardens for the costs associated with shoreline restoration.

2200 Section 109. 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 Economic Opportunity for a grant to the Village of Glenview for the costs associated with planning and engineering.

2300 Section 110. 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 Economic Opportunity for a grant to the Village of Northbrook for the costs associated with village infrastructure improvements.

2400 Section 111. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for the costs associated with infrastructure roadway improvements.

2500 Section 112. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield School District #202 for the costs associated with infrastructure and technology upgrades.

2600 Section 113. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Township for the costs associated with a senior shuttle vehicle.

2700 Section 114. 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 Economic Opportunity for a grant to the Plainfield Police Department for the costs associated with equipment.

2800 Section 115. 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 Economic Opportunity for a grant to the Plainfield Fire Protection District for the costs associated with fire safety equipment.

2900 Section 116. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Humane Society the costs associated with infrastructure for the spay/neuter program.

3000 Section 117. 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 Economic Opportunity for a grant to the Botanical Gardens for the purpose of the Children's Learning Garden.

3100 Section 118. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Food Pantry the costs associated with operations and infrastructure improvements.

3200 Section 119. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Historical Society the costs associated with building renovations and displays.

3300 Section 120. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the for Plainfield Public Library the costs associated with equipment and program costs.

3400 Section 121. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for the costs associated with the environmental education programs.

0001- 42092- 4400- 3500 Section 122. 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 Economic Opportunity for a grant to the Plainfield Park District for the costs associated with infrastructure improvements.

3600 Section 123. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego School District #308 for the costs associated with infrastructure and upgrades.

3700 Section 124. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for the costs associated with infrastructure improvements.

3800 Section 125. 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 Economic Opportunity for a grant to the Oswego Fire Protection District for the costs associated with technology and computer system upgrades.

3900 Section 126. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Public Library for the costs associated with equipment.

4000 Section 127. 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 Economic Opportunity for a grant to the Oswego Community School District #308 for the costs associated with high school soccer field and lights.

4100 Section 128. 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 Economic Opportunity for a grant to the Oswegoland Park District associated with operations and infrastructure improvements to the Park District.

4200 Section 129. 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 Economic Opportunity for a grant to the Oswego Police Department for the costs associated with solar speed limit signs.

4300 Section 130. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego American Legion for the costs associated with infrastructure improvements.

4400 Section 131. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for the costs associated with water and sewer infrastructure improvements.

4500 Section 132. 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 Economic Opportunity for a grant to the Village of Shorewood for the costs associated with Troy Public Library District.

4600 Section 133. 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 Economic Opportunity for a grant to the Village of Shorewood Police Department for the costs associated with purchase of equipment.

4700 Section 134. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood Police for the costs associated with equipment.

4800 Section 135. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Township for the costs associated with computer upgrade and equipment.

0001- 42092- 4400- 4900 Section 136. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy School District #30 for the costs associated with infrastructure and technology upgrades.

5000 Section 137. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for the costs associated with operations and capital improvements.

5100 Section 138. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheatland Township for the costs associated with infrastructure improvements.

5200 Section 139. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for the costs associated with infrastructure improvements to the Kendall County fairgrounds.

5300 Section 140. 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 Economic Opportunity for a grant to the Kendall County Historical Society for the costs associated with infrastructure improvements.

5400 Section 141. 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 Economic Opportunity for a grant to the Kendall County Forest Preserve District for the costs associated with Open Space and infrastructure improvements.

5500 Section 142. 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 Economic Opportunity for a grant to the Kendall County Food Pantry for the costs associated with upkeep of facility operations.

5600 Section 143. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Immaculate Parish School for the costs associated with infrastructure improvements.

5700 Section 144. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with specialty care for the uninsured.

5800 Section 145. 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 Economic Opportunity for a grant to the City of Aurora for the costs associated with infrastructure improvements.

5900 Section 146. 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 Economic Opportunity for a grant to the Will County Forest Preserve District for the costs associated with Renwick Lake and land improvements.

6000 Section 147. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brookfield Zoo for the costs associated with infrastructure improvements.

6100 Section 148. 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 Economic Opportunity for a grant to the Village of North Riverside for the costs associated with infrastructure improvements.

6200 Section 149. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for the costs associated with land acquisition and building renovations.

0001- 42092- 4400- 6300 Section 150. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebaert Museum for the costs associated with nature trail.

6400 Section 151. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Valley West Community Hospital for the costs associated with infrastructure improvements.

6500 Section 152. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Marklund for the costs associated with infrastructure improvements.

6600 Section 153. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Community Hospital for the costs associated with infrastructure improvements.

6700 Section 154. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for the costs associated with infrastructure improvements.

6800 Section 155. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint James Community Hospital for the costs associated with infrastructure improvements.

6900 Section 156. 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 Economic Opportunity for a grant to the Village of Northbrook for the costs associated with a community bike path.

7000 Section 157. 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 Economic Opportunity for a grant to the Village of Plattville for the costs associated with infrastructure improvements.

7100 Section 158. 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 Economic Opportunity for a grant to the City of Effingham for the costs associated with a recreation center.

7200 Section 159. 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 Economic Opportunity for a grant to Kane County Forest Preserve District for the costs associated with infrastructure improvements.

7300 Section 160. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Individual Advocacy Group for the costs associated with the pilot program for the developmentally disabled.

7400 Section 161. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Math and Science Academy for the costs associated with operations.

7500 Section 162. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for the costs associated with building and renovation improvements.

7600 Section 163. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for the costs associated with tile repair.

0001- 42092- 4400- 7700 Section 164. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City for the costs associated with Aero Smith Park renovation.

7800 Section 165. 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 Economic Opportunity for a grant to the City of Paxton for the costs associated with Baltimore Road Drive repairs.

7900 Section 166. 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 Economic Opportunity for a grant to the Village of Rossville for the costs associated with the water treatment and arsenic removal study.

8000 Section 167. 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 Economic Opportunity for a grant to the Village of Onarga for the costs associated with the operations and infrastructure improvements.

8100 Section 168. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Sell Cast Fairbury for the costs associated with the purchase of a van.

8200 Section 169. 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 Economic Opportunity for a grant to the Hoopeston Regional Health Center for the costs associated with ER renovations.

8300 Section 170. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for the costs associated with The Seven Gables Park building demolition.

8400 Section 171. 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 Economic Opportunity for a grant to the Wheaton School District #200 for the costs associated with Jefferson Pre-School trailer replacement.

8500 Section 172. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for the costs associated with equipment.

8600 Section 173. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for the costs associated with operations and infrastructure improvements.

8700 Section 174. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Library District for the costs associated with operations and capital improvements.

8800 Section 175. 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 Economic Opportunity for a grant to the Lockport Park District for the costs associated with reconstruction of Woods Lane in Dellwood Park.

8900 Section 176. 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 Economic Opportunity for a grant to the Bolingbrook Park District for the costs associated with the environmental center at Hidden Lakes Park.

9000 Section 177. 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 Economic Opportunity for a grant to the Will County Forest Preserve for the costs associated with park development for Prairie Bluff Preserve.

0001- 42092- 4400- 9100 Section 178. 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 Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with flood control.

9200 Section 179. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Homer Township for the costs associated with flood control.

9300 Section 180. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for the costs associated with construction of Healing Garden.

9400 Section 181. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Homer Township Public Library District for the costs associated with facility improvements.

9500 Section 182. 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 Economic Opportunity for a grant to the New Lenox Fire Protection District for the costs associated with the purchase of new equipment.

9600 Section 183. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Public Library District for the costs associated with the purchase of facility improvements.

9700 Section 184. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Park District for the costs associated with construction of a pavilion to honor fallen soldier Pfc. Lowel.

9800 Section 185. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Public Library District for the costs associated with facility improvements.

9900 Section 186. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Park District for the costs associated with purchase of equipment.

0001- 42093- 4400- 0000 Section 187. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Fire Protection District for the costs associated with purchase of equipment.

0100 Section 188. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Mokena Community Public Library District for the costs associated with facility improvements.

0200 Section 189. 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 Economic Opportunity for a grant to the Mokena Fire Protection District for the costs associated with purchase of equipment.

0300 Section 190. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for the costs associated with Village Hall renovations.

0400 Section 191. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park Public Library District for the costs associated with facility improvements.

0001- 42093- 4400- 0500 Section 192. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park Public Library District for the costs associated with facility improvements.

0600 Section 193. 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 Economic Opportunity for a grant to the Lincolnway Area Special Education District #843 for the costs associated with handicap accessible equipment.

0700 Section 194. The sum of $115,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnway Special Recreation Association for the costs associated with the purchase of buses.

0800 Section 195. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamsfield Fire Protection District for the costs associated with infrastructure improvements.

0900 Section 196. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clover Township Fire Protection District for the costs associated with infrastructure improvements.

1000 Section 197. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Family Counseling Service for the costs associated with building renovations and infrastructure improvements.

1100 Section 198. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northville Township for the costs associated with infrastructure improvements.

1200 Section 199. 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 Economic Opportunity for a grant to the Village of Sheridan for the costs associated with infrastructure improvements.

1300 Section 200. 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 Economic Opportunity for a grant to Fox Valley for the costs associated with infrastructure improvements.

1400 Section 201. 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 Economic Opportunity for a grant to the Village of Norridge for the costs associated with renovations to sewer water lines.

1500 Section 202. 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 Economic Opportunity for a grant to the Norwood School City of Chicago for the costs associated with capital improvements.

1600 Section 203. 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 Economic Opportunity for a grant to the Oriole School City of Chicago for the costs associated with capital improvements.

1700 Section 204. 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 Economic Opportunity for a grant to the John Garvy School City of Chicago for the costs associated with capital improvements.

1800 Section 205. 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 Economic Opportunity for a grant to the Ebinger School City of Chicago for the costs associated with capital improvements.

0001- 42093- 4400- 1900 Section 206. 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 Economic Opportunity for a grant to the Onahan School City of Chicago for the costs associated with capital improvements.

2000 Section 207. 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 Economic Opportunity for a grant to the John Stock School City of Chicago for the costs associated with capital improvements.

2100 Section 208. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the costs associated with landmark restoration of Monument Park.

2200 Section 209. 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 Economic Opportunity for a grant to the Village of Harwood Heights for the costs associated with payoff of Eisenhower Public Library loan.

2300 Section 210. 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 Economic Opportunity for a grant to the City of Naperville for the costs associated with improvements to Central Park band seating.

2400 Section 211. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with school area sidewalk projects.

2500 Section 212. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for the costs associated with police department expansion improvements.

2600 Section 213. 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 Economic Opportunity for a grant to the Village of Bollingbrook for the costs associated with Cumberland Pond restoration.

2700 Section 214. 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 Economic Opportunity for a grant to the City of Wheaton for the costs associated with sidewalk restoration.

2800 Section 215. 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 Economic Opportunity for a grant to the Village of Delavan for the costs associated with sidewalk restoration.

2900 Section 216. 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 Economic Opportunity for a grant to the City of Tremont for the costs associated with Feeder Road to Culligan Park infrastructure repairs.

3000 Section 217. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Park District for the costs associated with equipment.

3100 Section 218. 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 Economic Opportunity for a grant to Logan County for the costs associated with land acquisition for law enforcement building.

3200 Section 219. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with Main street sewer plant lift station.

0001- 42093- 4400- 3300 Section 220. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Atlanta for the costs associated with sewer plant restorations.

3400 Section 221. 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 Economic Opportunity for a grant to the City of Warrensburg for the costs associated with water plant building upgrades.

3500 Section 222. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to St. Teresa High School for the costs associated with gym renovations.

3600 Section 223. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for the costs associated with water system upgrades.

3700 Section 224. 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 Economic Opportunity for a grant to the City of Clinton for the costs associated with fire department infrastructure improvements.

3800 Section 225. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Weldon Community for the costs associated with fire department infrastructure improvements.

3900 Section 226. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clear Lake Township for the costs associated with infrastructure improvements.

4000 Section 227. 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 Economic Opportunity for a grant to the City of Riverton for the costs associated with Field of Dreams Park.

4100 Section 228. 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 Economic Opportunity for a grant to Randolph Township for the costs associated with fire department improvements.

4200 Section 229. 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 Economic Opportunity for a grant to the Amboy School District for the costs associated with infrastructure improvements.

4300 Section 230. 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 Economic Opportunity for a grant to the East Coloma School District for the costs associated with infrastructure improvements.

4400 Section 231. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon School District for the costs associated with construction and renovation of classrooms.

4500 Section 232. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Prophetstown Fire Department for the costs associated with infrastructure improvements.

4600 Section 233. 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 Economic Opportunity for a grant to the Rock Falls Community Development Corp. for the costs associated with land acquisition.

0001- 42093- 4400- 4700 Section 234. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for the costs associated with curb and gutter restoration.

4800 Section 235. 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 Economic Opportunity for a grant to the City of Oregon for the costs associated with water line repairs.

4900 Section 236. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for the costs associated with storm sewer extension.

5000 Section 237. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Fair Board for the costs associated with capital improvements.

5100 Section 238. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Fair Board for the costs associated with capital improvements.

5200 Section 239. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Fair Board for the costs associated with capital improvements.

5300 Section 240. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Fair Board for the costs associated with capital improvements.

5400 Section 241. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bureau County Board for the costs associated with capital improvements.

5500 Section 242. 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 Economic Opportunity for a grant to the Henry County Board for the costs associated with capital improvements.

5600 Section 243. 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 Economic Opportunity for a grant to the Knox County Board for the costs associated with capital improvements.

5700 Section 244. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stark County Board for the costs associated with capital improvements.

5800 Section 245. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abington for the costs associated with capital improvements.

5900 Section 246. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Yates City for the costs associated with capital improvements.

6000 Section 247. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Knoxville for the costs associated with capital improvements.

6100 Section 248. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oneida for the costs associated with capital improvements.

0001- 42093- 4400- 6200 Section 249. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with fire department infrastructure improvements.

6300 Section 250. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oneida-Wataga Fire Protection District for the costs associated with infrastructure improvements.

6400 Section 251. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Maquon Fire Protection District for the costs associated with infrastructure improvements.

6500 Section 252. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Elba-Salem Fire Protection District for the costs associated with infrastructure improvements.

6600 Section 253. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyanet Fire Protection District for the costs associated with infrastructure improvements.

6700 Section 254. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Alpha Oxford Fire Protection District for the costs associated with infrastructure improvements.

6800 Section 255. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton Fire Protection District for the costs associated with infrastructure improvements.

6900 Section 256. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Community Fire Protection District for the costs associated with infrastructure improvements.

7000 Section 257. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Toulon Fire Protection District for the costs associated with infrastructure improvements.

7100 Section 258. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wyoming Community Fire Protection District for the costs associated with infrastructure improvements.

7200 Section 259. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lafayette Community Fire Protection District for the costs associated with infrastructure improvements.

7300 Section 260. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Ohio Volunteer Fire Department Protection District for the costs associated with infrastructure improvements.

7400 Section 261. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sheffield Fire Protection District for the costs associated with infrastructure improvements.

7500 Section 262. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Walnut Fire Department, Inc. for the costs associated with infrastructure improvements.

0001- 42093- 4400- 7600 Section 263. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mineral Gold Fire Protection District for the costs associated with infrastructure improvements.

7700 Section 264. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Manlius Fire Protection District for the costs associated with infrastructure improvements.

7800 Section 265. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire Department for the costs associated with infrastructure improvements.

7900 Section 266. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neponset Fire Department for the costs associated with infrastructure improvements.

8000 Section 267. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Abingdon Fire Protection District for the costs associated with infrastructure improvements.

8100 Section 268. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Altona Fire Protection District for the costs associated with infrastructure improvements.

8200 Section 269. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Annawan-Alba Fire Protection District for the costs associated with infrastructure improvements.

8300 Section 270. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Hill Community Fire Protection District for the costs associated with infrastructure improvements.

8400 Section 271. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cambridge Fire Protection District for the costs associated with infrastructure improvements.

8500 Section 272. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Galesburg Volunteer Fire Protection District for the costs associated with infrastructure improvements.

8600 Section 273. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Galva Community Fire Protection District for the costs associated with infrastructure improvements.

8700 Section 274. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galva Fire Department for the costs associated with infrastructure improvements.

8800 Section 275. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Henderson Fire Protection District for the costs associated with infrastructure improvements.

8900 Section 276. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee Fire Department for the costs associated with infrastructure improvements.

0001- 42093- 4400- 9000 Section 277. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Community Fire Protection District for the costs associated with infrastructure improvements.

9100 Section 278. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Knoxville Fire Protection District for the costs associated with infrastructure improvements.

9200 Section 279. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rio Fire Protection District for the costs associated with infrastructure improvements.

9300 Section 280. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Victoria-Copley Fire Protection District for the costs associated with infrastructure improvements.

9400 Section 281. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cambridge for the costs associated with capital improvements.

9500 Section 282. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for the costs associated with capital improvements.

9600 Section 283. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for the costs associated with capital improvements.

9700 Section 284. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Public Library for the costs associated with capital improvements.

9800 Section 285. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for the costs associated with capital improvements.

9900 Section 286. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for the costs associated with capital improvements.

0001- 42094- 4400- 0000 Section 287. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alpha for the costs associated with public safety equipment and capital improvements.

0100 Section 288. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for the costs associated with public safety equipment and capital improvements.

0200 Section 289. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neponset for the costs associated with public safety equipment and capital improvements.

0300 Section 290. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ohio for the costs associated with public safety equipment and capital improvements.

0001- 42094- 4400- 0400 Section 291. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for the costs associated with capital improvements and public safety.

0500 Section 292. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodhull for the costs associated with public safety and capital improvements.

0600 Section 293. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for the costs associated with public safety and capital improvements.

0700 Section 294. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Rescue for the costs associated with capital improvements.

0800 Section 295. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bradford Rescue for the costs associated with capital improvements.

0900 Section 296. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64-62 for the costs associated with special programs.

1000 Section 297. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 for the costs associated with special programs.

1100 Section 298. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Park Ridge Public Library for the costs associated with equipment and programs.

1200 Section 299. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Public Library for the costs associated with equipment and Children's programs.

1300 Section 300. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Civic Orchestra for the costs associated with capital improvements.

1400 Section 301. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fine Arts Society for the costs associated with Concerts in the Park Series.

1500 Section 302. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brickton Art Center for the costs associated with equipment and programs.

1600 Section 303. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Healthy Community Partnership for the costs associated with joint community projects.

1700 Section 304. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the High School District #207 Based Clinic for the costs associated with supplies and equipment.

0001- 42094- 4400- 1800 Section 305. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic opportunity for a grant to the City of Park Ridge Fire Department for the costs associated with equipment.

1900 Section 306. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge Police Department for the costs associated with equipment.

2000 Section 307. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Fire Department for the costs associated with equipment.

2100 Section 308. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines Police Department for the costs associated with equipment.

2200 Section 309. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Park District for the costs associated with equipment and programs.

2300 Section 310. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Recreation and Park District for the costs associated with equipment and programs.

2400 Section 311. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #59 for the costs associated with special programs.

2500 Section 312. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District #64 or #63 for the costs associated with special programs.

2600 Section 313. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to High School District #207 for the costs associated with equipment and programs.

2700 Section 314. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to The Harbour, Inc. for the costs associated with equipment and programs.

2800 Section 315. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Prospect Public Library for the costs associated with equipment.

2900 Section 316. 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 Economic Opportunity for a grant to K-Chain Health Access Network for the costs associated with services for uninsured.

3000 Section 317. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for the costs associated with street lighting.

3100 Section 318. 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 Economic Opportunity for a grant to the City of Elgin for the costs associated with Community Park renovations.

0001- 42094- 4400- 3200 Section 319. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Hamilton Wings for the costs associated with gang prevention and youth development.

3300 Section 320. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for the costs associated with equipment and public safety.

3400 Section 321. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Veterans Memorial Park for the costs associated with monument to honor Elgin Veterans.

3500 Section 322. 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 Economic Opportunity for a grant to the Village of Winthrop Harbor for the costs associated with infrastructure and capital improvements.

3600 Section 323. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion Park District for the costs associated with infrastructure improvements to multipurpose center.

3700 Section 324. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Butterfield Park District for the costs associated with construction of pavilion and equipment upgrades.

3800 Section 325. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Park District for the costs associated with Lyman Woods stabilization project.

3900 Section 326. 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 Economic Opportunity for a grant to the Glen Ellyn Park District for the costs associated with village project in Maryknoll Park.

4000 Section 327. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for the costs associated with technology upgrades.

4100 Section 328. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for the costs associated with infrastructure improvements.

4200 Section 329. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Park District for the costs associated with infrastructure and capital improvements.

4300 Section 330. 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 Economic Opportunity for a grant to the Wheaton Park District for the costs associated with playground upgrades.

4400 Section 331. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Public Library for the costs associated with technology upgrades.

4500 Section 332. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Public Library for the costs associated with building mechanics system upgrade.

0001- 42094- 4400- 4600 Section 333. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Library District for the costs associated with technology upgrades for children's library.

4700 Section 334. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Helen M. Plum Memorial Library for the costs associated with technology upgrades.

4800 Section 335. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Public Library for the costs associated with technology upgrades.

4900 Section 336. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Public Library for the costs associated with technology, database, and software upgrades.

5000 Section 337. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for the costs associated with security upgrades for public works.

5100 Section 338. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for the costs associated with culvert replacement.

5200 Section 339. The sum of $63,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Volunteer Fire Company for the costs associated with mobile data terminals for vehicles.

5300 Section 340. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Villa Park Police Department for the costs associated with canine start up program.

5400 Section 341. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge Communities for the costs associated with auto donation programs.

5500 Section 342. The sum of $28,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Phillip J. Rock Center and School for the costs associated with infrastructure improvements.

5600 Section 343. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the R. Ryall YMCA for the costs associated with infrastructure improvements.

5700 Section 344. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the costs associated with facility improvements.

5800 Section 345. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Historical Society for the costs associated with facility improvements.

5900 Section 346. 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 Economic Opportunity for a grant to the Boys and Girls Club of Springfield for the costs associated with infrastructure improvements.

0001- 42094- 4400- 6000 Section 347. 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 Economic Opportunity for a grant to the Downtown Springfield Inc. for the costs associated with infrastructure improvements.

6100 Section 348. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Southern View for the costs associated with municipal building improvements.

6200 Section 349. 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 Economic Opportunity for a grant to the Enos Park Neighborhood Association for the costs associated with sidewalk renovations.

6300 Section 350. 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 Economic Opportunity for a grant to the Village of Grandview for the costs associated with police department building renovations.

6400 Section 351. 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 Economic Opportunity for a grant to the City of Springfield for the costs associated with capital improvements.

6500 Section 352. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for the costs associated with building improvements.

6600 Section 353. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastside Resident Neighborhood Association for the costs associated with infrastructure improvements.

6700 Section 354. 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 Economic Opportunity for a grant to the Addison Center for the Arts for the costs associated with programs.

6800 Section 355. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Serenity House for the costs associated with building construction.

6900 Section 356. 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 Economic Opportunity for a grant to the Township of Addison for the costs associated with building construction.

7000 Section 357. 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 Economic Opportunity for a grant to the Village of Itasca for the costs associated with construction of Children’s Exploration Park and Historical museum.

7100 Section 358. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for the costs associated with technology upgrades.

7200 Section 359. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bensenville School District #2 for the costs associated with building improvements.

7300 Section 360. 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 Economic Opportunity for a grant to the Village of Lombard for the costs associated with building improvements.

0001- 42094- 4400- 7400 Section 361. 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 Economic Opportunity for a grant to the Village of Villa Park for the costs associated with train safety upgrades and K-9 unit.

7500 Section 362. 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 Economic Opportunity for a grant to the City of Elmhurst for the costs associated with new Cultural Center and Art Museum upgrade.

7600 Section 363. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Fair Association for the costs associated with barn replacement.

7700 Section 364. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Bible Grove Township for the costs associated with township building renovations.

7800 Section 365. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the White County Board Coroner for the costs associated with infrastructure improvements.

7900 Section 366. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ste. Marie for the costs associated with ball park lights.

8000 Section 367. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County Board for the costs associated with cameras and radio for sheriff department.

8100 Section 368. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Valley College for the costs associated with new program equipment.

8200 Section 369. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Flora for the costs associated with railroad depot renovations.

8300 Section 370. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County CDC for the costs associated with bath and parking lot upgrades.

8400 Section 371. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carmi for the costs associated with capital improvements.

8500 Section 372. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with infrastructure improvements.

8600 Section 373. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dieterich for the costs associated with sidewalk improvements.

8700 Section 374. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashmore for the costs associated with infrastructure improvements.

0001- 42094- 4400 8800 Section 375. 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 Economic Opportunity for a grant to the Monticello Township Library for the costs associated with infrastructure improvements.

8900 Section 376. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lerna for the costs associated with infrastructure improvements.

9000 Section 377. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atwood for the costs associated with infrastructure improvements.

9100 Section 378. 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 Economic Opportunity for a grant to the Arcola Fire Department for the costs associated with purchasing of equipment and capital improvements.

9200 Section 379. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo American Legion for the costs associated with purchasing of equipment and capital improvements.

9300 Section 380. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Landmarks, Inc. for the costs associated with renovations of the Rutherford House.

9400 Section 381. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Brocton Fire Department for the costs associated with equipment and capital improvements.

9500 Section 382. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hume Fire Department for the costs associated with equipment and capital improvements.

9600 Section 383. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Metcalf Fire Department for the costs associated with equipment and capital improvements.

9700 Section 384. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Moultrie-Douglas Fair Board for the costs associated with equipment and capital improvements.

9800 Section 385. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mahomet-Seymour Schools for the costs associated with infrastructure improvements.

9900 Section 386. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Camargo Township for the costs associated with equipment and capital improvements.

0001- 42095- 4400- 0000 Section 387. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Newman Fire Department for the costs associated with equipment and capital improvements.

0100 Section 388. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Humboldt Township for the costs associated with equipment and capital improvements.

0001- 42095- 4400- 0200 Section 389. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ivesdale for the costs associated with infrastructure improvements.

0300 Section 390. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for the costs associated with infrastructure improvements.

0400 Section 390a. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Tolono Fire Department for the costs associated with equipment and capital improvements.

0500 Section 390. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sadorus Fire Department for the costs associated with equipment and capital improvements.

0600 Section 391. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hammond for the costs associated with infrastructure improvements.

0700 Section 392. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Redmon Fire Department for the costs associated with equipment and capital improvements.

0800 Section 393. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cisco Fire Protection District for the costs associated with equipment and capital improvements.

0900 Section 394. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Piatt Fire District for the costs associated with equipment and capital improvements.

1000 Section 395. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Piatt Fire Protection District for the costs associated with equipment and capital improvements.

1100 Section 396. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutton Township for the costs associated with infrastructure improvements.

1200 Section 397. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Fire Protection District for the costs associated with equipment and capital improvements.

1300 Section 398. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash Fire Protection District for the costs associated with equipment and capital improvements.

1400 Section 399. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Deland Fire Protection District for the costs associated with equipment and capital improvements.

1500 Section 400. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Pesotum Fire Protection District for the costs associated with equipment and capital improvements.

0001- 42095- 4400- 1600 Section 401. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornbelt Fire Protection District for the costs associated with equipment and capital improvements.

1700 Section 402. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Scott Fire Protection District for the costs associated with equipment and capital improvements.

1800 Section 403. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cooks Mills Fire Protection District for the costs associated with equipment and capital improvements.

1900 Section 404. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hindsboro Fire Protection District for the costs associated with equipment and capital improvements.

2000 Section 405. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Murdock Fire Protection District for the costs associated with equipment and capital improvements.

2100 Section 406. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakland Community Fire Protection District for the costs associated with equipment and capital improvements.

2200 Section 407. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo Fire Protection District for the costs associated with equipment and capital improvements.

2300 Section 408. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Seven-Hickory Morgan Fire Protection District for the costs associated with equipment and capital improvements.

2400 Section 409. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Apple River Fire Station for the costs associated with capital improvements.

2500 Section 410. 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 Economic Opportunity for a grant to East Dubuque for the costs associated with sewer renovations.

2600 Section 411. 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 Economic Opportunity for a grant to Forreston for the costs associated with sewer renovations.

2700 Section 412. 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 Economic Opportunity for a grant to Pecatonica for the costs associated with waste facility projects.

2800 Section 413. 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 Economic Opportunity for a grant to Milledgeville for the costs associated with sewer projects.

2900 Section 414. 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 Economic Opportunity for a grant to the City of Lena for the costs associated with sewer projects.

3000 Section 415. The sum of $550,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for the costs associated with construction of new police station.

0001- 42095- 4400- 3100 Section 416. 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 Economic Opportunity for a grant to Leyden Township for the costs associated with sewer and water improvements.

3200 Section 417. 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 Economic Opportunity for a grant to the Lazarus House for the costs associated with infrastructure and capital improvements.

3300 Section 418. 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 Economic Opportunity for a grant to the Village of Hampshire for the costs associated with sewer and water treatment plant renovations.

3400 Section 419. 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 Economic Opportunity for a grant to the Geneva Park District for the costs associated with land acquisition.

3500 Section 420. 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 Economic Opportunity for a grant to the City of St. Charles for the costs associated with construction of parking deck.

3600 Section 421. 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 Economic Opportunity for a grant to the Southern Kane County Training Association for the costs associated with construction for classroom facility for fire protection training.

3700 Section 422. 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 Economic Opportunity for a grant to the Kane County Sheriff's Department for the costs associated with training programs for SWAT and K-9.

3800 Section 423. The sum of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Department of Transportation for the costs associated with infrastructure improvements.

3900 Section 424. 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 Economic Opportunity for a grant to the Dream Center Peoria for the costs associated with capital improvements and technology upgrades.

4000 Section 425. 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 Economic Opportunity for a grant to the City of Refuge Community Development Corporation for the costs associated with equipment.

4100 Section 426. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Workshop and Training Center Inc. for the costs associated with equipment and vehicles.

4200 Section 427. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Common Place Literacy Programs for the costs associated with equipment and capital improvements.

4300 Section 428. 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 Economic Opportunity for a grant to the Methodist Medical Center Foundation for the costs associated with Peoria Cancer Center programs.

4400 Section 429. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neighborhood House for the costs associated with services and capital improvements.

0001- 42095- 4400- 4500 Section 430. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Youth Farm for the costs associated with student programs.

4600 Section 431. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Builders for the costs associated with outreach programs.

4700 Section 432. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Clinic for the costs associated with programs.

4800 Section 433. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bartonville for the costs associated with capital improvements.

4900 Section 434. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for the costs associated with sewer and water system improvements.

5000 Section 435. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for the costs associated with sanitary sewer system renovations.

5100 Section 436. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for the costs associated with municipal building construction.

5200 Section 437. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for the costs associated with storm sewer and water system renovations.

5300 Section 438. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for the costs associated with City Hall improvements.

5400 Section 439. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for the costs associated with water system improvements.

5500 Section 440. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for the costs associated with water system improvements.

5600 Section 441. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Downs for the costs associated with water system improvements.

5700 Section 442. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for the costs associated with water system improvements.

5800 Section 443. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for the costs associated with sanitary sewer system renovations.

0001- 42095- 4400- 5900 Section 444. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford the costs associated with sewer system improvements.

6000 Section 445. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for the costs associated with water system improvements.

6100 Section 446. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coanell for the costs associated with waste water system renovations.

6200 Section 447. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goodfield for the costs associated with water system improvements.

6300 Section 448. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for the costs associated with water system improvements.

6400 Section 449. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for the costs associated with water system improvements.

6500 Section 450. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for the costs associated with water system improvements.

6600 Section 451. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for the costs associated with infrastructure improvements.

6700 Section 452. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Congerville for the costs associated with sewer and water system improvements.

6800 Section 453. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Bond County for the costs associated with improving the grounds and building at the American Farm Heritage Museum.

6900 Section 454. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Figure Skating Club for the costs associated with youth programs.

7000 Section 455. 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 Economic Opportunity for a grant to the Kingsbury Park District in Bond County for the costs associated with park improvements.

7100 Section 456. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook Library for the costs associated with purchasing audio-visual media shelving.

7200 Section 457. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to ELA Library the for the costs associated with purchasing an electronic LED sign.

0001- 42095- 4400- 7300 Section 458. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fremont Library for the costs associated with computer technology upgrades.

7400 Section 459. 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 Economic Opportunity for a grant to Blessing Hospital for the costs associated with operations of an outreach clinic.

7500 Section 460. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Community Foundation for the costs associated with operations.

7600 Section 461. 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 Economic Opportunity for a grant to the Quincy Park District for the costs associated with construction of the Indian Mounds Pool.

7700 Section 462. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Brown County for the costs associated with constructing and EMT and Fire Protection building.

7800 Section 463. 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 Economic Opportunity for a grant to the Cass County Courthouse for the costs associated with elevator installation.

7900 Section 464. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Schuyler County for the costs associated with law enforcement vehicles and purchase of an ambulance.

8000 Section 465. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Payson for the costs associated with sewer and lift station improvements.

8100 Section 466. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Business and Technology Center for the costs associated with infrastructure improvements.

8200 Section 467. 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 Economic Opportunity for a grant to Grafton Township for the costs associated with building relocation.

8300 Section 468. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crystal Lake Library District for the costs associated with technology and software upgrades.

8400 Section 469. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cary Library District for the costs associated with technology and software upgrades.

8500 Section 470. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Huntley Library District for the costs associated with technology and software upgrades.

8600 Section 471. 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 Economic Opportunity for a grant to the Advantage Group for the costs associated with drug and alcohol rehabilitation services.

0001- 42095- 4400- 8700 Section 472. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake in the Hills Parks Department for the costs associated with infrastructure and capital improvements.

8800 Section 473. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Library District for the costs associated with technology and software upgrades.

8900 Section 474. 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 Economic Opportunity for a grant to the Lakeside Legacy Foundation for the costs associated with purchase of historic structure in Crystal Lake.

9000 Section 475. 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 Economic Opportunity for a grant to the Jacksonville High School District #117 for the costs associated with installation of a new sprinkler system.

9100 Section 476. 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 Economic Opportunity for a grant to the Jersey County Courthouse for the costs associated with structural/ foundation reinforcement.

9200 Section 477. 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 Economic Opportunity for a grant to the Pittsfield/Pike County for the costs associated with construction of a EMS building.

9300 Section 478. 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 Economic Opportunity for a grant to the Greene County Courthouse for the costs associated with electric rewiring.

9400 Section 479. 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 Economic Opportunity for a grant to the Ryan Jury Child Development Center for the costs associated with construction.

9500 Section 480. 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 Economic Opportunity for a grant to the Village of Machesney Park for the costs associated with mall renovations.

9600 Section 481. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for the costs associated with city hall renovations.

9700 Section 482. 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 Economic Opportunity for a grant to the Rockford Health System for the costs associated with emergency department expansion renovation.

9800 Section 483. 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 Economic Opportunity for a grant to the North Suburban Library District for the costs associated with renovations to the Roscoe Library.

9900 Section 484. 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 Economic Opportunity for a grant to the Winnebago County for the costs associated with Rockford Airport renovations.

0001- 42096- 4400- 0000 Section 485. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP-Rockford and Boone Counties for the costs associated with equipment and capital improvements.

0001- 42096- 4400- 0100 Section 486. 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 Economic Opportunity for a grant to the Northern Illinois Community Foundation for the costs associated with expansion of Connecting Our Future Museum.

0200 Section 487. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for the costs associated with village hall renovations.

0300 Section 488. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for the costs associated with squad car and computer upgrades.

0400 Section 489. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for the costs associated with purchase of public works equipment.

0500 Section 490. 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 Economic Opportunity for a grant to the Algonquin Township for the costs associated with operations and infrastructure improvements.

0600 Section 491. 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 Economic Opportunity for a grant to the Wauconda Township for the costs associated with operations and infrastructure improvements.

0700 Section 492. 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 Economic Opportunity for a grant to the Nunda Township for the costs associated with operations and infrastructure improvements.

0800 Section 493. 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 Economic Opportunity for a grant to the Youth and Family Counseling for the costs associated with capital improvements.

0900 Section 494. 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 Economic Opportunity for a grant to the Grant Township for the costs associated with operations and infrastructure improvements.

1000 Section 495. 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 Economic Opportunity for a grant to the McHenry Township for the costs associated with operations and infrastructure improvements.

1100 Section 496. 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 Economic Opportunity for a grant to the Avon Township for the costs associated with operations and infrastructure improvements.

1200 Section 497. 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 Economic Opportunity for a grant to the Barrington Township for the costs associated with operations and infrastructure improvements.

1300 Section 498. 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 Economic Opportunity for a grant to the Cuba Township Road District for the costs associated with purchase of GPS/GIS system.

1400 Section 499. 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 Economic Opportunity for a grant to the Grass Lake School for the costs associated with purchase of replacement windows.

0001- 42096- 4400- 1500 Section 500. 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 Economic Opportunity for a grant to the Zion West School for the costs associated with purchase of new exterior door with key card entry.

1600 Section 501. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beach Park School District for the costs associated with infrastructure improvements for Oak Crest and Kenneth Murphy Schools.

1700 Section 502. The sum of $9,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn for the costs associated with capital and infrastructure improvements to the School and Community Assistance for Recycling and Composting education.

1800 Section 503. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with purchase of new boiler.

1900 Section 504. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Effingham School District #40 for the costs associated with technology improvement grant.

2000 Section 505. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Dieterich School District #30 for the costs associated with technology upgrade grant.

2100 Section 506. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Teutopolis School District #50 for the costs associated with technology upgrade grant.

2200 Section 507. The sum of $7,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Community School District for the costs associated with technology upgrade grant.

2300 Section 508. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the East Richland School District for the costs associated with technology upgrade grant.

2400 Section 509. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Richland School District for the costs associated with technology upgrade grant.

2500 Section 510. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Clay School District for the costs associated with technology upgrade grant.

2600 Section 511. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Flora School District #35 for the costs associated with technology upgrades grant.

2700 Section 512. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne City School District for the costs associated with technology upgrade grant.

2800 Section 513. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the North Wayne School District for the costs associated with technology upgrade grant.

0001- 42096- 4400- 2900 Section 514. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield Public School District #112 for the costs associated with technology upgrade grant.

3000 Section 515. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the New Hope School District for the costs associated with technology upgrade grant.

3100 Section 516. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper School District for the costs associated with technology upgrade grant.

3200 Section 517. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edwards County School District for the costs associated with technology upgrade grants.

3300 Section 518. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayville School District for the costs associated with technology upgrade grant.

3400 Section 519. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clay City Community Unit #10 for the costs associated with technology upgrade grant.

3500 Section 520. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmi-White County School District #5 for the costs associated with technology upgrade grant.

3600 Section 521. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield High School District #225 for the costs associated with technology upgrade grant.

3700 Section 522. 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 Economic Opportunity for a grant to the Libertyville Grade School for the costs associated with technology upgrades.

3800 Section 523. 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 Economic Opportunity for a grant to the Mundelein Elementary for the costs associated with infrastructure improvements.

3900 Section 524. 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 Economic Opportunity for a grant to the Diamond Lake School District for the costs associated with technology upgrades.

4000 Section 525. 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 Economic Opportunity for a grant to the Kildeer Countyside for the costs associated with replace lighting fixtures.

4100 Section 526. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Zurich Unit District for the costs associated with school facility repairs.

4200 Section 527. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mundelein High School for the costs associated with technology upgrades.

0001- 42096- 4400- 4300 Section 528. 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 Economic Opportunity for a grant to the Mundelein High School for the costs associated with construction of athletic fields.

4400 Section 529. 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 Economic Opportunity for a grant to the Libertyville High School for the costs associated with the purchase of security cameras.

4500 Section 530. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Carmel High School for the costs associated with the purchase of microscopes and storage cabinets.

4600 Section 531. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Joseph School for the costs associated with heating and air infrastructure.

4700 Section 532. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Santa Maria del Popolo for the costs associated with infrastructure improvements.

4800 Section 533. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Francis De Sales School for the costs associated with security needs, technology upgrades, and capital improvements.

4900 Section 534. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Mary's of the Annunciation for the costs associated with fire safety and security upgrades.

5000 Section 535. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Matthews Lutheran School for the costs associated with technology upgrades.

5100 Section 536. 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 Economic Opportunity for a grant to the City of Belvidere for the costs associated with equipment and capital improvements.

5200 Section 537. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Capron for the costs associated with equipment and capital improvements.

5300 Section 538. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Poplar Grove for the costs associated with equipment and capital improvements.

5400 Section 539. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Timberlane for the costs associated with equipment and capital improvements.

5500 Section 540. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caledonia for the costs associated with equipment and capital improvements.

5600 Section 541. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for the costs associated with equipment and capital improvements.

0001- 42096- 4400- 5700 Section 542. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kingston for the costs associated with equipment and capital improvements.

5800 Section 543. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kirkland for the costs associated with equipment and capital improvements.

5900 Section 544. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cherry Valley for the costs associated with equipment and capital improvements.

6000 Section 545. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Roscoe for the costs associated with equipment and capital improvements.

6100 Section 546. 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 Economic Opportunity for a grant to the City of Rockford for the costs associated with equipment and capital improvements.

6200 Section 547. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for the costs associated with equipment and capital improvements.

6300 Section 548. 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 Economic Opportunity for a grant to Boone County for the costs associated with equipment and capital improvements.

6400 Section 549. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DeKalb County for the costs associated with equipment and capital improvements.

6500 Section 550. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Fire Department #1 for the costs associated with equipment and capital improvements.

6600 Section 551. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Fire Department #2 for the costs associated with equipment and capital improvements.

6700 Section 552. 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 Economic Opportunity for a grant to Boone County Fire Department #3 for the costs associated with equipment and capital improvements.

6800 Section 553. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere Fire Department for the costs associated with equipment and capital improvements.

6900 Section 554. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kirkland Fire Department for the costs associated with equipment and capital improvements.

7000 Section 555. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Genoa/Kingston Fire Department for the costs associated with equipment and capital improvements.

0001- 42096- 4400- 7100 Section 556. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Harlem/Roscoe Fire Department for the costs associated with equipment and capital improvements.

7200 Section 557. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere Park for the costs associated with equipment and capital improvements.

7300 Section 558. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kirkland Park for the costs associated with equipment and capital improvements.

7400 Section 559. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Genoa/Kingston Park for the costs associated with equipment and capital improvements.

7500 Section 560. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Boone County Conservation District for the costs associated with equipment and capital improvements.

7600 Section 561. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Township for the costs associated with equipment and capital improvements.

7700 Section 562. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the RAMP-Rockford and Boone Counties for the costs associated with equipment and capital improvements.

7800 Section 563. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Boys & Girls Club for the costs associated with equipment and capital improvements.

7900 Section 564. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere YMCA for the costs associated with equipment and capital improvements.

8000 Section 565. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford YMCA for the costs associated with equipment and capital improvements.

8100 Section 566. 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 Economic Opportunity for a grant to the City of Rockford for the costs associated with regional planning and Design Center.

8300 Section 568. 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 Economic Opportunity for a grant to the Shirland Elementary School District for the costs associated with security improvements.

8400 Section 569. 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 Economic Opportunity for a grant to the Winnebago County for the costs associated with economic development and infrastructure improvements.

8500 Section 570. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Medicine at Peoria Cancer Center for the costs associated with operations and infrastructure improvements.

0001- 42096- 4400- 8600 Section 571. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Spring Bay for the costs associated with a stormwater project.

8700 Section 572. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Akron/Princeville Ambulance District for the costs associated with the purchase of a new ambulance.

8800 Section 573. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lacon/Sparland Volunteer Fire Department for the costs associated with equipment.

8900 Section 574. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanna City/Trivoli Volunteer Fire Department for the costs associated with equipment.

9000 Section 575. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Roanoke Volunteer Fire Department for the costs associated with equipment.

9100 Section 576. 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 Economic Opportunity for a grant to the Arlington Heights Park District for the costs associated with a new ADA accessible playground.

9200 Section 577. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for the costs associated with purchasing a new ambulance.

9300 Section 578. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Prospect for the costs associated with pedestrian signal improvements.

9400 Section 579. 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 Economic Opportunity for a grant to the City of Prospect Heights for the costs associated with City Hall ADA accessible improvements.

9500 Section 580. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling Buffalo Creek for the costs associated with steambank stabilization.

9600 Section 581. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Nechet, Northbrook for the costs associated with purchase of a handicap van.

9700 Section 582. 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 Economic Opportunity for a grant to the Village of Hopedale for the costs associated with construction of paved trail for seniors in Hopedale Park.

9800 Section 583. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Whiteside County Senior Center for the costs associated with land acquisition.

9900 Section 584. The sum of $12,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for the costs associated with purchase of ATV’s for gang patrol.

0001- 42097- 4400- 0000 Section 585. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West Central Illinois Education Telecommunications Corp. for the costs associated with operations and infrastructure improvements.

0100 Section 586. 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 Economic Opportunity for a grant to the City of Monmouth for the costs associated with infrastructure improvements and operations.

0200 Section 587. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Dallas City for the costs associated with facility and infrastructure improvements for the Development Program.

0300 Section 588. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Carthage for the costs associated with construction of new water line.

0400 Section 589. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for the costs associated with the purchase of portable chillers.

0500 Section 590. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the LaHarpe Senior Citizens for the costs associated with infrastructure improvements.

0600 Section 591. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for the costs associated with splash pad renovations and a safety fence.

0700 Section 592. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage-Metropolitan Family Services for the costs associated with the youth mentoring program.

0800 Section 593. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Cortland Community Library for the costs associated with library technology grants.

0900 Section 594. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Creston-Dement Public Library for the costs associated with technology improvement grants.

1000 Section 595. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Public Library for the costs associated with technology improvement grants.

1100 Section 596. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle-Flagg Public Library District for the costs associated with technology improvement grants.

1200 Section 597. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shabbona-Flewellin Memorial Library for the costs associated with technology improvement grants.

1300 Section 598. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kirkland Public Library for the costs associated with technology improvement grants.

0001- 42097- 4400- 1400 Section 599. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Malta Township Public Library for the costs associated with technology improvement grants.

1500 Section 600. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Maple Park Community Library for the costs associated with technology improvement grants.

1600 Section 601. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich District Library for the costs associated with technology improvement grants.

1700 Section 602. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hinckley-Squaw Grove Public Library District for the costs associated with technology improvement grants.

1800 Section 603. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Somonauk Public Library for the costs associated with technology improvement grants.

1900 Section 604. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sycamore Public Library for the costs associated with technology improvement grants.

2000 Section 605. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Waterman Public Library for the costs associated with technology improvement grants.

2100 Section 606. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Earlville CUSD #9 Library for the costs associated with technology improvement grants.

2200 Section 607. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lindenwood-Eswood CCSD #269 Library for the costs associated with technology improvement grants.

2300 Section 608. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kings CCSD #144 Library for the costs associated with technology improvement grants.

2400 Section 609. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Leland CUSD #1 Library for the costs associated with technology improvement grants.

2500 Section 610. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stillman Valley-Meridian CUSD #223 Library for the costs associated with technology improvement grants.

2600 Section 611. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Monroe Center Grade School Library for the costs associated with technology improvement grants.

2700 Section 612. 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 Economic Opportunity for a grant to the Creston Opera House for the costs associated with renovation projects.

0001- 42097- 4400- 2800 Section 613. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Opera House for the costs associated with renovation projects.

2900 Section 614. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Egyptian Theatre for the costs associated with renovation projects.

3000 Section 615. 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 Economic Opportunity for a grant to Ogle County Metro for the costs associated with building improvements.

3100 Section 616. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Women's Center for the costs associated with infrastructure improvements.

3200 Section 617. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Rochelle Senior Center for the costs associated with infrastructure improvements.

3300 Section 618. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Sandwich Fox Valley Older Adults Center for the costs associated with infrastructure improvements.

3400 Section 619. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb Senior Center for the costs associated with infrastructure improvements.

3500 Section 620. The sum of $26,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Oregon Ogle County Hospice for the costs associated with building campaign.

3600 Section 621. The sum of $39,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steward for the costs associated with new water system.

3700 Section 622. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for the costs associated with infrastructure improvements.

3800 Section 623. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Ashton for the costs associated with purchase of new grader for Reynold Township.

3900 Section 624. 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 Economic Opportunity for a grant to the Village of Hinckley for the costs associated with construction of hall renovations.

4000 Section 625. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to DeKalb and Ogle Counties for the costs associated with 4-C technology improvements.

4100 Section 626. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C Literacy projects.

0001- 42097- 4400- 4200 Section 627. 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 Economic Opportunity for a grant to the DeKalb and Ogle Counties for the costs associated with 4-C education and professional development.

4300 Section 628. 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 Economic Opportunity for a grant to Danville for the costs associated with rehabilitation work to the baseball stadium.

4400 Section 629. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Potomac for the costs associated with the purchase of a new water system.

4500 Section 630. 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 Economic Opportunity for a grant to the Rantoul Public Library for the costs associated with payment of construction loan.

4600 Section 631. The sum of $37,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with increased security system.

4700 Section 632. 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 Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with classroom renovation and digital learning.

4800 Section 633. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with equipment.

4900 Section 634. The sum of $338,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien-Cass School District #63 for the costs associated with transportation.

5000 Section 635. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with academic assistance program.

5100 Section 636. 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 Economic Opportunity for a grant to the Darien Public School District #61 for the costs associated with updated textbooks.

5200 Section 637. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Carmel CUSD for the costs associated with operations and equipment.

5300 Section 638. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Elementary School for the costs associated with operations and equipment.

5400 Section 639. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrenceville CUSD for the costs associated with operations and equipment.

5500 Section 640. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill CUSD for the costs associated with operations and equipment.

0001- 42097- 4400- 5600 Section 641. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong CUSD for the costs associated with operations and equipment.

5700 Section 642. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville CUSD for the costs associated with operations and equipment.

5800 Section 643. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine CUSD for the costs associated with operations and equipment.

5900 Section 644. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Robinson CUSD for the costs associated with operations and equipment.

6000 Section 645. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Marshall CUSD for the costs associated with operations and equipment.

6100 Section 646. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Martinsville CUSD for the costs associated with operations and equipment.

6200 Section 647. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Casey-Westfield CUSD for the costs associated with operations and equipment.

6300 Section 648. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Chrisman CUSD for the costs associated with operations and equipment.

6400 Section 649. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Kansas CUSD for the costs associated with operations and equipment.

6500 Section 650. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Crestwood Elementary School for the costs associated with operations and equipment.

6600 Section 651. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris CUSD for the costs associated with operations and equipment.

6700 Section 652. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland CUSD for the costs associated with operations and equipment.

6800 Section 653. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga CUSD for the costs associated with operations and equipment.

6900 Section 654. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville CUSD for the costs associated with operations and equipment.

0001- 42097- 4400- 7000 Section 655. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg CUSD for the costs associated with operations and equipment.

7100 Section 656. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City CUSD for the costs associated with operations and equipment.

7200 Section 657. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lakeland College for the costs associated with operations and renovations.

7300 Section 658. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Trail College for the costs associated with operations and equipment.

7400 Section 659. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Union for the costs associated with operations and equipment.

7500 Section 660. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for the costs associated with a Kiwanis war memorial.

7600 Section 661. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with operations and equipment.

7700 Section 662. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for the costs associated with operations and equipment.

7800 Section 663. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County Humane Society for the costs associated with operations and equipment.

7900 Section 664. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Humane Society for the costs associated with operations and equipment.

8000 Section 665. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with renovations of Harlan Hall.

8100 Section 666. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the West union Public Library for the costs associated with operations and equipment.

8200 Section 667. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Public Library for the costs associated with operations and equipment.

8300 Section 668. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Neoga Youth Center for the costs associated with operations and equipment.

0001- 42097- 4400- 8400 Section 669. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeport Police Department for the costs associated with operations and equipment.

8500 Section 670. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner Police Department for the costs associated with operations and equipment.

8600 Section 671. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for the costs associated with operations and equipment.

8700 Section 672. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanterman Park District for the costs associated with operations and infrastructure improvements.

8800 Section 673. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for the costs associated with construction of park.

8900 Section 674. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for the costs associated with equipment.

9000 Section 675. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with operations and equipment.

9100 Section 676. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Carmel for the costs associated with renovations to 4th Street project.

9200 Section 677. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Crawford County for the costs associated with equipment and operations.

9300 Section 678. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Clark County for the costs associated with equipment.

9400 Section 679. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for the costs associated with police equipment.

9500 Section 680. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Sheriff Department for the costs associated with equipment.

9600 Section 681. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Sheriff Department for the costs associated with equipment.

9700 Section 682. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville Police Department for the costs associated with equipment.

9800 Section 683. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Fire Department for the costs associated with operations and equipment.

0001- 42097- 4400- 9900 Section 684. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey Police Department for the costs associated with operations and equipment.

0001- 42098- 4400- 0000 Section 685. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris Police Department for the costs associated with operations and equipment.

0100 Section 686. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oblong Police Department for the costs associated with operations and equipment.

0200 Section 687. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinsville Police Department for the costs associated with equipment and operations.

0300 Section 688. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland County Sheriff Department for the costs associated with operations and equipment.

0400 Section 689. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine Police Department for the costs associated with operations and equipment.

0500 Section 690. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville Police Department for the costs associated with operations and equipment.

0600 Section 691. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson Fire Department for the costs associated with operations and equipment.

0700 Section 692. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Clark County Ambulance-West Union for the costs associated with operations and equipment.

0800 Section 693. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Neoga Police Department for the costs associated with equipment.

0900 Section 694. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenup Police Department for the costs associated with equipment.

1000 Section 695. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seigel for the costs associated with equipment.

1100 Section 696. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo Police Department for the costs associated with equipment.

1200 Section 697. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Park District for the costs associated with operations and equipment.

0001- 42098- 4400- 1300 Section 698. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chrisman Police Department for the costs associated with equipment.

1400 Section 699. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong Fire Department for the costs associated with equipment.

1500 Section 700. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for the costs associated with ADA compliant handrails.

1600 Section 701. The sum of $54,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Cowden Fire Protection District for the costs associated with purchase of truck and equipment.

1700 Section 702. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grantfork for the costs associated with extension of water lines to rural areas.

2000 Section 703. The sum of ~~$4,700,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for Grants to county and municipal governments, state and private universities and other private entities for the costs associated with infrastructure, operations, and capital improvements.

1800 Section 704. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mackinaw for the costs associated with renovation and construction of sidewalks.

1900 Section 705. The sum of $32,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for the costs associated with the tornado sirens.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 420: House Bill 3866, Article 185, $644,313,620; Article 190, $0; Article 470, $3,000,000; Article 475, $160,294,116; Article 565, $1,210,000; Article 600, $2,200,000; Article 630, $0; Article 635, $26,800,000; Article 655, $35,425,500)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 185

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

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 $879

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

BUREAU OF BUSINESS DEVELOPMENT

Payable from Illinois Capital Revolving Loan Fund:

0973- 42045- 1910- 0000	For Administration and Related Support Pursuant to Public Act 84-0109, as amended.....	$148,740

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 420: House Bill 3920, Article 185, $149,619)

GRAND TOTAL, AGENCY 420: $873,392,855

DEPARTMENT OF CORRECTIONS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 335

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2008:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$11,710,500
1161	For State Contributions to State Employees' Retirement System	1,944,000
1170	For State Contributions to Social Security	895,900
1200	For Contractual Services	6,788,300
1290	For Travel	271,900
1300	For Commodities	116,100
1302	For Printing	6,000
1500	For Equipment	18,400
1600	For Electronic Data Processing	3,987,700
1700	For Telecommunications Services	1,427,000
1800	For Operation of Auto Equipment	221,900
4429	For Tort Claims	423,400
	Total	$27,811,100

STATEWIDE SERVICES AND GRANTS

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

Payable from the General Revenue Fund:

0001- 42601- 4471- 0000	For Sheriffs' Fees for Conveying Prisoners	$ 337,400
0100	For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	376,400
6900- 0000	For Repairs, Maintenance and Other Capital Improvements	1,087,300
	Total	$1,801,100

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42601- 1900- 0000	For payment of expenses associated with School District Programs	$15,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	28,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	22,000,000
	Total	$65,000,000

0001- 42601- 4470- 0100 Section 15. 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 President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

0200 Section 20. The amount of (~~$2,000,000~~ Enacted) $1,500,000, 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.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 1900- 0200 Section 35. The amount of $7,454,700, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

ADULT EDUCATION

0001- 42604- 1120- 0000	For Personal Services	$13,797,400
1140	For Student, Member and Inmate Compensation	24,000
1161	For State Contributions to State Employees' Retirement System	2,290,400
1165	For State Contributions to Teachers' Retirement System	4,500
1170	For State Contributions to Social Security	1,055,500
1200	For Contractual Services	4,390,900
1290	For Travel	12,700
1300	For Commodities	224,900
1302	For Printing	45,700
1500	For Equipment	0
1700	For Telecommunications Services	30,100
1800	For Operation of Auto Equipment	17,100
	Total	$21,893,200

FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services	$ 53,187,900
1140	For Student, Member and Inmate Compensation	98,300
1161	For State Contributions to State Employees' Retirement System	8,829,200
1170	For State Contributions to Social Security	4,069,700
1200	For Contractual Services	37,145,200
1290	For Travel	342,600
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	54,600
1300	For Commodities	476,000
1302	For Printing	28,500
1500	For Equipment	26,000
1700	For Telecommunications Services	6,760,700
1800	For Operation of Auto Equipment	2,464,200
	Total	$113,482,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

0001- 42689- 1900- 1000	For costs and expenses related to or in support of a Public Safety shared services center (~~$7,372,900~~ Enacted)	$5,004,300

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652- 1120- 0000	For Personal Services (~~$18,258,800~~ Enacted)	$17,747,500
1140	For Student, Member and Inmate Compensation	330,000

0001- 42652-	1161- 0000	For State Contributions to State Employees' Retirement System (~~$3,031,000~~ Enacted)	$ 2,939,200
	1170	For State Contributions to Social Security (~~$1,396,800~~ Enacted)	1,357,700
	1200	For Contractual Services	6,118,200
	1290	For Travel	18,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	28,800
	1300	For Commodities	1,925,300
	1302	For Printing	21,000
	1500	For Equipment	31,000
	1700	For Telecommunications Services	38,600
	1800	For Operation of Auto Equipment	73,700
		Total	$30,629,000

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services (~~$20,956,700~~ Enacted)	$20,750,600
	1140	For Student, Member and Inmate Compensation	285,000
	1161	For State Contributions to State Employees' Retirement System (~~$3,478,800~~ Enacted)	3,436,500
	1170	For State Contributions to Social Security (~~$1,603,200~~ Enacted)	1,587,400
	1200	For Contractual Services	4,906,900
	1290	For Travel	14,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	40,000
	1300	For Commodities	1,664,000
	1302	For Printing	18,300
	1500	For Equipment	31,600
	1700	For Telecommunications Services	62,200
	1800	For Operation of Auto Equipment	56,100
		Total	$32,852,700

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services (~~$18,891,600~~ Enacted)	$18,582,600
	1140	For Student, Member and Inmate Compensation	326,900
	1161	For State Contributions to State Employees' Retirement System (~~$3,136,000~~ Enacted)	3,077,500
	1170	For State Contributions to Social Security (~~$1,445,200~~ Enacted)	1,421,600
	1200	For Contractual Services	5,442,200
	1290	For Travel	14,800
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,200
	1300	For Commodities	1,928,000
	1302	For Printing	20,600
	1500	For Equipment	31,000
	1700	For Telecommunications Services	53,000
	1800	For Operation of Auto Equipment	111,600
		Total	$31,021,000

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$12,919,800
	1140	For Student, Member and Inmate Compensation	90,600
	1161	For State Contributions to State Employees' Retirement System	2,144,700
	1170	For State Contributions to Social Security	988,400
	1200	For Contractual Services	3,311,600
	1290	For Travel	4,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,000
	1300	For Commodities	488,300
	1302	For Printing	14,100
	1500	For Equipment	22,000
	1700	For Telecommunications Services	21,100
	1800	For Operation of Auto Equipment	46,500
		Total	$20,077,600

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$30,498,800
	1140	For Student, Member and Inmate Compensation	381,900
	1161	For State Contributions to State Employees' Retirement System	5,062,800
	1170	For State Contributions to Social Security	2,333,200
	1200	For Contractual Services	13,152,500
	1290	For Travel	18,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	18,000
	1300	For Commodities	2,751,700
	1302	For Printing	31,100
	1500	For Equipment	44,400
	1700	For Telecommunications Services	108,900
	1800	For Operation of Auto Equipment	215,900
		Total	$54,617,700

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1120- 0000	For Personal Services	$24,789,900
	1140	For Student, Member and Inmate Compensation	163,500
	1161	For State Contributions to State Employees' Retirement System	4,115,200
	1170	For State Contributions to Social Security	1,896,400
	1200	For Contractual Services	8,087,900
	1290	For Travel	29,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	21,500
	1300	For Commodities	1,809,600
	1302	For Printing	23,800
	1500	For Equipment	45,300
	1700	For Telecommunications Services	119,300
	1800	For Operation of Auto Equipment	202,200
		Total	$41,304,200

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$15,835,000
	1140	For Student, Member and Inmate Compensation	242,100
	1161	For State Contributions to State Employees' Retirement System	2,628,600
	1170	For State Contributions to Social Security	1,211,400
	1200	For Contractual Services	4,005,900
	1290	For Travel	15,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	26,400
	1300	For Commodities	1,210,900
	1302	For Printing	9,300
	1500	For Equipment	26,800
	1700	For Telecommunications Services	46,300
	1800	For Operation of Auto Equipment	80,600
		Total	$25,339,000

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services (~~$13,915,200~~ Enacted)	$13,830,700
	1140	For Student, Member and Inmate Compensation	148,500
	1161	For State Contributions to State Employees' Retirement System (~~$2,309,900~~ Enacted)	2,290,500
	1170	For State Contributions to Social Security (~~$1,064,500~~ Enacted)	1,058,000
	1200	For Contractual Services (~~$10,202,100~~ Enacted)	9,952,100
	1290	For Travel	9,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	2,700
	1300	For Commodities	703,400
	1302	For Printing	10,800
	1500	For Equipment	25,900

0001- 42665-	1700- 0000	For Telecommunications Services	$ 20,100
	1800	For Operation of Auto Equipment	52,700
		Total	$28,105,100

GRAHAM CORRECTIONAL CENTER

0001- 42668	1120- 0000	For Personal Services (~~$24,435,600~~ Enacted)	$23,372,600
	1140	For Student, Member and Inmate Compensation	259,600
	1161	For State Contributions to State Employees' Retirement System (~~$4,056,300~~ Enacted)	3,870,700
	1170	For State Contributions to Social Security (~~$1,869,300~~ Enacted)	1,788,000
	1200	For Contractual Services	6,667,500
	1290	For Travel	12,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,500
	1300	For Commodities	2,250,300
	1302	For Printing	25,200
	1500	For Equipment	39,400
	1700	For Telecommunications Services	53,700
	1800	For Operation of Auto Equipment	71,000
		Total	$38,423,400

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$22,716,100
	1140	For Student, Member and Inmate Compensation	337,400
	1161	For State Contributions to State Employees' Retirement System	3,770,900
	1170	For State Contributions to Social Security	1,737,800
	1200	For Contractual Services	6,108,900
	1290	For Travel	25,200
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	26,100
	1300	For Commodities	2,026,000
	1302	For Printing	13,400
	1500	For Equipment	38,000
	1700	For Telecommunications Services	39,200
	1800	For Operation of Auto Equipment	68,800
		Total	$36,907,800

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services (~~$18,172,100~~ Enacted)	$17,930,500
	1140	For Student, Member and Inmate Compensation	318,900
	1161	For State Contributions to State Employees' Retirement System (~~$3,016,600~~ Enacted)	2,969,500
	1170	For State Contributions to Social Security (~~$1,390,200~~ Enacted)	1,371,700
	1200	For Contractual Services	5,682,600
	1290	For Travel	9,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	31,000
	1300	For Commodities	2,177,900
	1302	For Printing	17,000
	1500	For Equipment	27,400
	1700	For Telecommunications Services	28,000
	1800	For Operation of Auto Equipment	53,700
		Total	$30,617,900

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services (~~$25,878,300~~ Enacted)	$24,588,100
	1140	For Student, Member and Inmate Compensation	406,600
	1161	For State Contributions to State Employees' Retirement System (~~$4,295,800~~ Enacted)	4,072,000
	1170	For State Contributions to Social Security (~~$1,979,700~~ Enacted)	1,881,000
	1200	For Contractual Services	3,102,600
	1290	For Travel	1,900

0001- 42671-	1296- 0000	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	$ 9,000
	1300	For Commodities	2,152,000
	1302	For Printing	24,300
	1500	For Equipment	32,000
	1700	For Telecommunications Services	51,400
	1800	For Operation of Auto Equipment	167,500
		Total	$36,488,400

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$22,111,900
	1140	For Student, Member and Inmate Compensation	279,900
	1161	For State Contributions to State Employees' Retirement System	3,670,600
	1170	For State Contributions to Social Security	1,691,600
	1200	For Contractual Services	6,498,800
	1290	For Travel	15,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	48,600
	1300	For Commodities	2,671,100
	1302	For Printing	30,300
	1500	For Equipment	27,500
	1700	For Telecommunications Services	87,500
	1800	For Operation of Auto Equipment	71,400
		Total	$37,204,800

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services (~~$13,301,600~~ Enacted)	$13,265,400
	1140	For Student, Member and Inmate Compensation	228,200
	1161	For State Contributions to State Employees' Retirement System (~~$2,208,100~~ Enacted)	2,196,900
	1170	For State Contributions to Social Security (~~$1,017,600~~ Enacted)	1,014,800
	1200	For Contractual Services	4,789,300
	1290	For Travel	10,300
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,700
	1300	For Commodities	897,600
	1302	For Printing	13,300
	1500	For Equipment	22,700
	1700	For Telecommunications Services	66,400
	1800	For Operation of Auto Equipment	82,600
		Total	$22,600,200

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services (~~$20,524,300~~ Enacted)	$19,447,000
	1140	For Student, Member and Inmate Compensation	364,400
	1161	For State Contributions to State Employees' Retirement System (~~$3,407,000~~ Enacted)	3,220,600
	1170	For State Contributions to Social Security (~~$1,570,100~~ Enacted)	1,487,700
	1200	For Contractual Services	4,159,800
	1290	For Travel	5,800
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	25,000
	1300	For Commodities	2,304,500
	1302	For Printing	20,400
	1500	For Equipment	33,700
	1700	For Telecommunications Services	88,000
	1800	For Operation of Auto Equipment	229,400
		Total	$31,386,300

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services (~~$48,222,800~~ Enacted)	$47,513,100
	1140	For Student, Member and Inmate Compensation	376,200

0001- 42679-	1161- 0000	For State Contributions to State Employees' Retirement System (~~$8,005,000~~ Enacted)	$ 7,868,600
	1170	For State Contributions to Social Security (~~$3,689,000~~ Enacted)	3,634,800
	1200	For Contractual Services (~~$8,309,400~~ Enacted)	7,559,400
	1290	For Travel	52,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,200
	1300	For Commodities	5,024,800
	1302	For Printing	29,400
	1500	For Equipment	47,000
	1700	For Telecommunications Services	151,500
	1800	For Operation of Auto Equipment	168,900
		Total	$72,446,000

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$25,344,600
	1140	For Student, Member and Inmate Compensation	284,000
	1161	For State Contributions to State Employees' Retirement System	4,207,200
	1170	For State Contributions to Social Security	1,938,900
	1200	For Contractual Services	7,098,300
	1290	For Travel	14,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	30,000
	1300	For Commodities	2,397,300
	1302	For Printing	26,000
	1500	For Equipment	26,400
	1700	For Telecommunications Services	53,000
	1800	For Operation of Auto Equipment	97,900
		Total	$41,518,200

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services (~~$36,730,000~~ Enacted)	$36,609,100
	1140	For Student, Member and Inmate Compensation	221,000
	1161	For State Contributions to State Employees' Retirement System (~~$6,097,200~~ Enacted)	6,062,800
	1170	For State Contributions to Social Security (~~$2,809,900~~ Enacted)	2,800,600
	1200	For Contractual Services	7,852,900
	1290	For Travel	40,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,500
	1300	For Commodities	2,641,100
	1302	For Printing	30,600
	1500	For Equipment	40,000
	1700	For Telecommunications Services	128,700
	1800	For Operation of Auto Equipment	91,300
		Total	$56,529,600

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services (~~$15,442,600~~ Enacted)	$14,887,500
	1140	For Student, Member and Inmate Compensation	238,700
	1161	For State Contributions to State Employees' Retirement System (~~$2,563,500~~ Enacted)	2,465,500
	1170	For State Contribution to Social Security (~~$1,181,400~~ Enacted)	1,138,900
	1200	For Contractual Services	3,758,900
	1290	For Travel	18,800
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,500
	1300	For Commodities	1,423,600
	1302	For Printing	14,600
	1500	For Equipment	30,800
	1700	For Telecommunications Services	23,000
	1800	For Operation of Automotive Equipment	79,900
		Total	$24,087,700

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$21,861,600
	1140	For Student, Member and Inmate Compensation	368,700
	1161	For State Contributions to State Employees' Retirement System	3,629,000
	1170	For State Contributions to Social Security	1,672,400
	1200	For Contractual Services	5,284,100
	1290	For Travel	15,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	99,300
	1300	For Commodities	2,444,300
	1302	For Printing	17,900
	1500	For Equipment	22,200
	1700	For Telecommunications Services	65,000
	1800	For Operation of Auto Equipment	133,600
		Total	$35,613,300

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$18,650,900
	1140	For Student, Member and Inmate Compensation	203,300
	1161	For State Contributions to State Employees' Retirement System	3,096,100
	1170	For State Contributions to Social Security	1,426,800
	1200	For Contractual Services	16,581,700
	1290	For Travel	14,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,200
	1300	For Commodities	1,592,700
	1302	For Printing	16,100
	1500	For Equipment	28,500
	1700	For Telecommunications Services	78,500
	1800	For Operation of Auto Equipment	77,400
		Total	$41,772,700

TAMMS CORRECTIONAL CENTER

0001- 42691-	1120- 0000	For Personal Services	$18,906,900
	1140	For Student, Member and Inmate Compensation	115,000
	1161	For State Contributions to State Employees' Retirement System	3,138,600
	1170	For State Contributions to Social Security	1,446,400
	1200	For Contractual Services	4,732,600
	1290	For Travel	27,400
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	400
	1300	For Commodities	888,000
	1302	For Printing	13,300
	1500	For Equipment	31,200
	1700	For Telecommunications Services	81,400
	1800	For Operation of Auto Equipment	80,400
		Total	$29,461,600

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$ 66,463,300
	1140	For Student, Member and Inmate Compensation	236,300
	1161	For State Contributions to State Employees' Retirement System	11,032,900
	1170	For State Contributions to Social Security	5,084,500
	1200	For Contractual Services (~~$15,768,700~~ Enacted)	15,268,700
	1290	For Travel	154,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	24,000
	1300	For Commodities	5,477,700
	1302	For Printing	91,500
	1500	For Equipment	55,500
	1700	For Telecommunications Services	184,600
	1800	For Operation of Auto Equipment	354,000
		Total	$104,427,000

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services (~~$14,531,900~~ Enacted)	$14,032,700
	1140	For Student, Member and Inmate Compensation	240,400
	1161	For State Contributions to State Employees' Retirement System (~~$2,412,300~~ Enacted)	2,324,000
	1170	For State Contribution to Social Security (~~$1,111,700~~ Enacted)	1,073,500
	1200	For Contractual Services	4,438,400
	1290	For Travel	7,800
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	20,900
	1300	For Commodities	1,322,900
	1302	For Printing	15,600
	1500	For Equipment	19,200
	1700	For Telecommunications Services	45,500
	1800	For Operation of Automotive Equipment	50,800
		Total	$23,591,700

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$22,387,300
	1140	For Student, Member and Inmate Compensation	253,000
	1161	For State Contributions to State Employees' Retirement System	3,716,300
	1170	For State Contributions to Social Security	1,712,600
	1200	For Contractual Services	3,958,500
	1290	For Travel	10,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	27,400
	1300	For Commodities	2,064,900
	1302	For Printing	17,200
	1500	For Equipment	28,900
	1700	For Telecommunications Services	52,100
	1800	For Operation of Auto Equipment	129,300
		Total	$34,357,600

THOMSON CORRECTIONAL CENTER

0001- 42695-	1120- 0000	For Personal Services (~~$3,792,800~~ Enacted)	$3,324,800
	1140	For Student, Member and Inmate Compensation	41,800
	1161	For State Contributions to State Employees' Retirement System (~~$629,600~~ Enacted)	550,600
	1170	For State Contributions to Social Security (~~$290,200~~ Enacted)	254,300
	1200	For Contractual Services	1,561,400
	1290	For Travel	14,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,100
	1300	For Commodities	468,400
	1302	For Printing	10,200
	1500	For Equipment	73,300
	1700	For Telecommunications Services	88,500
	1800	For Operation of Auto Equipment	48,400
		Total	$6,442,900

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$20,487,100
	1140	For Student, Member and Inmate Compensation	234,500
	1161	For State Contributions to State Employees' Retirement System	3,400,900
	1170	For State Contributions to Social Security	1,567,300
	1200	For Contractual Services	3,136,700
	1290	For Travel	5,100
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	70,000
	1300	For Commodities	2,434,400
	1302	For Printing	16,900
	1500	For Equipment	28,000

0001- 42696-	1700- 0000	For Telecommunications Services	$ 43,900
	1800	For Operation of Auto Equipment	137,600
		Total	$31,562,400

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$22,483,400
	1140	For Student, Member and Inmate Compensation	304,900
	1161	For State Contributions to State Employees' Retirement System	3,732,300
	1170	For State Contributions to Social Security	1,720,000
	1200	For Contractual Services	5,223,600
	1290	For Travel	14,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	45,700
	1300	For Commodities	2,199,800
	1302	For Printing	22,100
	1500	For Equipment	14,000
	1700	For Telecommunications Services	36,400
	1800	For Operation of Auto Equipment	112,400
		Total	$35,909,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

0301- 42698-	1120- 0000	For Personal Services	$10,679,600
	1140	For the Student, Member and Inmate Compensation	1,812,000
	1161	For State Contributions to State Employees' Retirement System	1,773,800
	1170	For State Contributions to Social Security	817,000
	1180	For Group Insurance	2,323,600
	1200	For Contractual Services	2,154,600
	1290	For Travel	70,000
	1300	For Commodities	20,345,700
	1302	For Printing	11,000
	1500	For Equipment	516,200
	1700	For Telecommunications Services	72,200
	1800	For Operation of Auto Equipment	1,050,000
	6900	For Repairs, Maintenance and Other Capital Improvements	147,000
	9939	For Refunds	10,500
		Total	$41,783,200

0001- 42609- 4400- 0000 Section 55. The amount of ~~$6,250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:	
The neighborhood of Auburn/Gresham	$ 250,000
The neighborhood of Logan Square	250,000
The neighborhood of East Garfield	250,000
The neighborhood of Grand Boulevard	250,000
The neighborhood of Rogers Park	250,000
The neighborhood of Roseland	250,000
The neighborhood of Humboldt Park	250,000
The neighborhood of Pilsen and Little Village	250,000
The neighborhood of Lawndale and Garfield	250,000
The neighborhood of Woodlawn	250,000
The neighborhood of Englewood	250,000
The neighborhood of Westlawn	250,000
The neighborhood of Chicago Lawn	250,000
The neighborhood of Brighton Park	250,000
The neighborhood of Albany Park	250,000
The neighborhood of Austin	250,000
Total	$4,000,000

The township of Waukegan	$ 250,000
The City of Decatur	250,000
The City of North Chicago	250,000
The City of Aurora	250,000
The Cities of Cicero and Berwyn	250,000
The City of Rockford	250,000
The City of Maywood	500,000
The City of East St. Louis	250,000
Total	$2,250,000

0001- 42601- 1900- 0300 Section 60. The amount of $790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

0001- 42609- 1900- 0500 Section 65. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

0001- 42601- 1900- 0400 Section 70. The amount of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with staff and administrative support for the Long-Term Prisoners Study Committee, pursuant to House Joint Resolution 80 from the 94th General Assembly.

ARTICLE 453

0001- 42601- 1900- 0600 Section 15. The amount of $12,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for expenses related to the hiring of 500 additional frontline staff over the levels appropriated in Article 335.

ARTICLE 635

0001- 42609- 1900- 0000 Section 75. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with providing chaplain services to inmates at correctional facilities.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 426: House Bill 3866, Article 335, $1,330,787,400; Article 453, $12,000,000; Article 635, $250,000)

GRAND TOTAL, AGENCY 426: $1,343,037,400

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 210

Section 5. 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	$ 6,740,700
	1129	For Employee Retirement Contributions Paid by Employer	0
	1161	For State Contributions to State Employees' Retirement System	776,900
	1170	For State Contributions to Social Security	515,700
	1180	For Group Insurance	1,696,500
	1200	For Contractual Services	501,200
	1290	For Travel	127,300
	1700	For Telecommunications Services	237,700
		Total	$10,596,000

Section 10. 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:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security and Employment Service Fund:

0052- 42751-	1120- 0000	For Personal Services	$21,040,300
	1161	For State Contributions to State Employees' Retirement System	2,424,900
	1170	For State Contributions to Social Security	1,609,600
	1180	For Group Insurance	5,292,500
	1200	For Contractual Services	42,909,300
	1290	For Travel	153,300
	1300	For Commodities	1,206,300
	1302	For Printing	1,939,100
	1500	For Equipment	4,022,400
	1700	For Telecommunications Services	2,645,700
	1800	For Operation of Auto Equipment	106,300

Payable from Title III Social Security and Employment Service Fund:

	1900	For expenses related to America's Labor Market Information System	4,500,000
		Total	$87,849,700

Section 15. 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	$ 77,135,500
	1161	For State Contributions to State Employees' Retirement System	8,889,900
	1170	For State Contributions to Social Security	5,900,900
	1180	For Group Insurance	23,678,500
	1200	For Contractual Services	9,088,900
	1290	For Travel	1,195,600
	1700	For Telecommunications Services	6,247,800
	6600	For Permanent Improvements	85,000
	9939	For Refunds	300,000
	1900- 0100	For the expenses related to the Development of Training Programs	100,000
	0200	For the expenses related to Employment Security Automation	5,000,000
	0300	For expenses related to a Benefit Information System Redefinition	15,000,000
		Total	$152,622,100

	Payable from the Unemployment Compensation Special Administration Fund:	
0055- 42762- 1910- 0000	For expenses related to Legal Assistance as required by law	$ 2,000,000
1993	For deposit into the Title III Social Security and Employment Service Fund.....	10,000,000
1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.....	100,000
	Total.....	$12,100,000

0052- 42762- 1900- 0000 Section 20. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Services Fund to the Department of Employment Security, for all costs, including administrative costs associated with providing community partnerships for enhanced customer service.

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

WORKFORCE DEVELOPMENT

Grants-In-Aid

	Payable from Title III Social Security and Employment Service Fund:	
0052- 42762- 4400- 0000	For Grants.....	$ 500,000
4429	For Tort Claims.....	715,000
	Total.....	$1,215,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

	Payable from the Road Fund:	
0011- 42759- 4432- 0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation	$ 1,900,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	16,700
0052	Payable from Title III Social Security and Employment Service Fund	1,734,300
0001	Payable from the General Revenue Fund	14,992,300
	Total.....	$18,643,300

ARTICLE 453

0001- 42750- 1900- 0000 Section 25. The amount of $128,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for expenses related to the hiring of 13 additional frontline staff over the levels appropriated in Article 210.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 427: House Bill 3866, Article 210, $284,526,100; Article 453, $128,200)

GRAND TOTAL, AGENCY 427: $284,654,300

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 230

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

0021- 44001-	1120- 0000	For Personal Services	$2,758,600
	1161	For State Contributions to the State Employees' Retirement System	457,900
	1170	For State Contributions to Social Security	211,100
	1180	For Group Insurance	636,400
	1200	For Contractual Services	141,700
	1290	For Travel	190,000
	9939	For Refunds	3,500
		Total	$4,399,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

0243- 44003-	1120- 0000	For Personal Services	$1,756,100
	1161	For State Contributions to State Employees' Retirement System	291,500
	1170	For State Contributions to Social Security	134,400
	1180	For Group Insurance	370,000
	1200	For Contractual Services	92,500
	1290	For Travel	244,000
	9939	For Refunds	1,000
		Total	$2,889,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

0241- 44008-	9939- 0000	For Refunds	$20,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Financial and Professional Regulation:

PRODUCER ADMINISTRATION

0922- 44020-	1120- 0000	For Personal Services	$5,008,300
	1161	For State Contributions to the State Employees' Retirement System	831,300
	1170	For State Contributions to Social Security	383,200
	1180	For Group Insurance	1,391,200
	1200	For Contractual Services	325,000
	1290	For Travel	125,900
	9939	For Refunds	200,000
		Total	$8,264,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Financial and Professional Regulation:

FINANCIAL REGULATION

0997- 44022-	1120- 0000	For Personal Services	$ 7,175,700
	1161	For State Contributions to the State Employees' Retirement System	1,191,100

0997- 44022-	1170- 0000	For State Contributions to Social Security	$ 547,800
	1180	For Group Insurance	1,746,400
	1200	For Contractual Services	325,000
	1290	For Travel	300,000
	9939	For Refunds	50,000
		Total	$11,336,000

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 Department of Financial and Professional Regulation from the Public Pension Regulation Fund:

PENSION DIVISION

0546- 44025-	1120- 0000	For Personal Services	$585,500
	1161	For State Contributions to the State Employees' Retirement System	97,200
	1170	For State Contributions to Social Security	44,800
	1180	For Group Insurance	148,000
	1200	For Contractual Services	12,600
	1290	For Travel	48,500
		Total	$936,600

0396- 44026- 1910- 0000 Section 35. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Senior Health Insurance Program Fund to the Department of Financial and Professional Regulation for the administration of the Senior Health Insurance Program.

0534- 44027- 1900- 0000 Section 40. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Financial and Professional Regulation for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040-	1120- 0000	For Personal Services	$ 9,106,000
	1161	For State Contribution to State Employees' Retirement System	1,511,600
	1170	For State Contributions to Social Security	695,000
	1180	For Group Insurance	1,716,800
	1200	For Contractual Services	225,000
	1290	For Travel	957,100
	9939	For Refunds	3,000
	1900	For Corporate Fiduciary Receivership	500,000
		Total	$14,714,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041-	1120- 0000	For Personal Services	$61,200
	1161	For State Contributions to State Employees' Retirement System	10,100
	1170	For State Contributions to Social Security	4,700
	1180	For Group Insurance	14,800
	1200	For Contractual Services	4,000
	1290	For Travel	3,000
	9939	For Refunds	1,000
		Total	$98,800

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042-	1120- 0000	For Personal Services	$3,026,400
	1161	For State Contributions to State Employees' Retirement System	502,300
	1170	For State Contributions to Social Security	229,900
	1180	For Group Insurance	725,200
	1200	For Contractual Services	180,100
	1290	For Travel	150,500
	9939	For Refunds	5,000
		Total	$4,819,400

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

0850- 44043-	1120- 0000	For Personal Services	$2,285,100
	1161	For State Contributions to State Employees' Retirement System	379,300
	1170	For State Contributions to Social Security	174,100
	1180	For Group Insurance	518,000
	1200	For Contractual Services	216,600
	1290	For Travel	78,000
	9939	For Refunds	8,000
		Total	$3,659,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

0386- 44044-	1120- 0000	For Personal Services	$298,700
	1161	For State Contributions to State Employees' Retirement System	49,500
	1170	For State Contributions to Social Security	22,900
	1180	For Group Insurance	74,000
	1200	For Contractual Services	131,800
	1290	For Travel	10,000
	4491	For forwarding real estate appraisal fees to the federal government	230,000
		For Refunds	3,000
		Total	$819,900

0849- 44045- 1900- 0000 Section 70. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Department of Financial and Professional Regulation for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Department of Financial and Professional Regulation:

AUCTIONEER REGULATION

0641- 44046-	1120- 0000	For Personal Services	$ 58,300
	1161	For State Contributions to State Employees' Retirement System	9,600
	1170	For State Contributions to Social Security	4,500
	1180	For Group Insurance	14,800
	1200	For Contractual Services	46,600
	1290	For Travel	7,000
	9939	For Refunds	1,000
		Total	$141,800

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

0746- 44047-	1120- 0000	For Personal Services	$ 65,200
	1161	For State Contributions to State Employees' Retirement System	10,800
	1170	For State Contributions to Social Security	5,000
	1180	For Group Insurance	14,800
	1200	For Contractual Services	9,000
	1290	For Travel	8,500
	9939	For Refunds	1,000
		Total	$114,300

0750- 44048- 1910- 0000 Section 85. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Department of Financial and Professional Regulation for operating expenses for Real Estate audits.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

0022- 44060-	1120- 0000	For Personal Services	$2,476,100
	1161	For State Contributions to State Employees' Retirement System	411,000
	1170	For State Contributions to Social Security	189,500
	1180	For Group Insurance	725,200
	1200	For Contractual Services	102,000
	1290	For Travel	65,000
	9939	For Refunds	30,000
		Total	$3,998,800

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

0823- 44061-	1120- 0000	For Personal Services	$567,300
	1161	For State Contributions to State Employees' Retirement System	94,100
	1170	For State Contributions to Social Security	43,400
	1180	For Group Insurance	133,200
	1200	For Contractual Services	60,500
	1290	For Travel	20,000
	9939	For Refunds	2,500
		Total	$921,000

0823- 44061- 1900- 0000 Section 100. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation for the development, support or administration of a public health study.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

0093- 44062-	1120- 0000	For Personal Services	$2,579,600
	1161	For State Contributions to State Employees' Retirement System	428,200
	1170	For State Contributions to Social Security	193,300
	1180	For Group Insurance	577,200
	1200	For Contractual Services	231,000
	1290	For Travel	80,000
	9939	For Refunds	10,000
		Total	$4,099,300

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

0259- 44063-	1120- 0000	For Personal Services	$176,900
	1161	For State Contributions to State Employees' Retirement System	29,300

0259- 44063-	1170- 0000	For State Contributions to Social Security	$ 13,600
	1180	For Group Insurance	44,400
	1200	For Contractual Services	75,000
	1290	For Travel	12,000
	9939	For Refunds	2,500
		Total	$353,700

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

0888- 44064-	1120- 0000	For Personal Services	$452,900
	1161	For State Contributions to State Employees' Retirement System	75,100
	1170	For State Contributions to Social Security	34,700
	1180	For Group Insurance	133,200
	1200	For Contractual Services	90,000
	1290	For Travel	55,000
	9939	For Refunds	2,500
		Total	$843,400

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

0057- 44065-	1120- 0000	For Personal Services	$571,900
	1161	For State Contributions to State Employees' Retirement System	94,900
	1170	For State Contributions to Social Security	43,800
	1180	For Group Insurance	103,600
	1200	For Contractual Services	116,000
	1290	For Travel	30,000
	9939	For Refunds	12,000
		Total	$972,200

0057- 44065- 4476- 0000 Section 125. The sum of $3,114,000, or so much thereof as may be necessary, is appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation for grants authorized by the State Board of Pharmacy for the development, support or administration of pharmacy practice educational or training programs at institutions of higher education within the State of Illinois.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

0954- 44066-	1200- 0000	For Contractual Services	$ 5,000
	1290	For Travel	5,000
	9939	For Refunds	1,000
		Total	$11,000

0151- 44067- 1900- 0000 Section 135. The sum of $473,600, or so much thereof as may be necessary, is appropriated from the Registered CPA Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

0258- 44068-	1120- 0000	For Personal Services	$ 964,300
	1161	For State Contributions to State Employees' Retirement System	160,000
	1170	For State Contributions to Social Security	73,800
	1180	For Group Insurance	236,800
	1200	For Contractual Services	181,000
	1290	For Travel	25,000
	9939	For Refunds	10,000
		Total	$1,650,900

0258- 44068- 1900- 0000 Section 145. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

0192- 44069- 1910- 0000 Section 150. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for the purchase of equipment to conduct covert activities.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

0218- 44070-	1120- 0000	For Personal Services	$10,619,700
	1161	For State Contributions to State Employees' Retirement System	1,762,800
	1170	For State Contributions to Social Security	791,900
	1180	For Group Insurance	2,530,800
	1200	For Contractual Services	9,805,800
	1290	For Travel	309,900
	1300	For Commodities	255,800
	1302	For Printing	343,500
	1500	For Equipment	295,800
	1600	For Electronic Data Processing	4,315,700
	1700	For Telecommunications Services	1,295,400
	1800	For Operation of Auto Equipment	243,300
		Total	$32,570,400

0218- 44070- 1900- 0000 Section 160. The sum of $3,152,500, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 440: House Bill 3866, Article 230, $106,839,800)

GRAND TOTAL, AGENCY 440: $106,839,800

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 3866, As Approved, August 23,2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 280

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

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

0001- 47805-	1120- 0000	For Personal Services (~~$14,346,200~~ Enacted)	$13,790,900
	1161	For State Contributions to State Employees' Retirement System (~~$2,381,500~~ Enacted)	2,289,300
	1170	For State Contributions to Social Security (~~$1,097,500~~ Enacted)	1,055,000
	1200	For Contractual Services	19,027,500
	1290	For Travel	320,600
	1300	For Commodities	528,200
	1302	For Printing	898,000
	1500	For Equipment	431,800
	1700	For Telecommunications Services	1,293,500
	1800	For Operation of Auto Equipment	102,700
		Total	$39,737,500

0001- 47889- 1900- 1000 The sum of (~~$3,950,400~~ Enacted) $3,752,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815-	1120- 0000	For Personal Services (~~$12,022,600~~ Enacted)	$11,612,100
	1161	For State Contributions to State Employees' Retirement System (~~$1,995,750~~ Enacted)	1,927,650
	1170	For State Contributions to Social Security (~~$919,700~~ Enacted)	888,300
	1200	For Contractual Services	4,017,500
	1290	For Travel	221,300
	1500	For Equipment	203,800
		Total	$18,870,650

Payable from Public Aid Recoveries Trust Fund:

0421- 47815-	1120- 0000	For Personal Services	$ 795,100
	1161	For State Contributions to State Employees' Retirement System	132,000
	1170	For State Contributions to Social Security	60,800
	1180	For Group Insurance	205,300
		Total	$1,193,200

Payable from Long-Term Care Provider Fund:

0345- 47815-	1910- 0000	For Administrative Expenses	$169,800

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

0737- 47875-	1120- 0000	For Personal Services	$263,500
	1161	For State Contributions to State Employees' Retirement System	43,750
	1170	For State Contributions to Social Security	20,200
	1180	For Group Insurance	64,900
	1200	For Contractual Services	255,300
	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- 47875- 4900- 0000	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	$250,000
	Total	$955,550
	Payable from Low Income Home Energy Assistance Block Grant Fund:	
0870- 47875- 1120- 0000	For Personal Services	$1,415,300
1161	For State Contributions to State Employees' Retirement System	235,000
1170	For State Contributions to Social Security	108,300
1180	For Group Insurance	261,100
1200	For Contractual Services	1,538,800
1290	For Travel	133,300
1300	For Commodities	8,100
1302	For Printing	65,000
1500	For Equipment	145,000
1700	For Telecommunications Services	586,000
1800	For Operation of Automotive Equipment	2,900
1900	For Expenses Related to the Development and Maintenance of the LIHEAP System	1,037,000
	Total	$5,535,800

CHILD SUPPORT ENFORCEMENT

	Payable from Child Support Administrative Fund:	
0757- 47855- 1120- 0000	For Personal Services	$ 56,562,800
1129	For Employee Retirement Contributions Paid by Employer	2,262,500
1161	For State Contributions to State Employees' Retirement System	9,389,425
1170	For State Contributions to Social Security	4,327,000
1180	For Group Insurance	14,823,700
1200	For Contractual Services	63,194,900
1290	For Travel	529,100
1300	For Commodities	319,400
1302	For Printing	162,800
1500	For Equipment	818,400
1700	For Telecommunications Services	3,674,400
1900	For Child Support Enforcement Demonstration Projects	1,400,000
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	13,058,700
0100	For Costs Related to the State Disbursement Unit	16,159,400
	Total	$186,682,525

0757- 47889- 1900- 0100 The sum of $2,596,400, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

0001- 47855- 1993- 0000 The amount of $38,952,500, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

	Payable from General Revenue Fund:	
0001- 47858- 1120- 0000	For Personal Services	$1,614,500
1129	For Employee Retirement Contributions Paid by Employer	64,580
1161	For State Contributions to State Employees' Retirement System	268,000
1170	For State Contributions to Social Security	123,500
1200	For Contractual Services	395,900
1290	For Travel	5,900
1500	For Equipment	29,600
	Total	$2,501,980

PUBLIC AID RECOVERIES

	Payable from Public Aid Recoveries Trust Fund:	
0421- 47860- 1120- 0000	For Personal Services	$ 6,885,100
1161	For State Contributions to State Employees' Retirement System	1,142,925
1170	For State Contributions to Social Security	526,700
1180	For Group Insurance	1,897,100

0421- 47860- 1200- 0000	For Contractual Services		$26,081,400
1290	For Travel		120,000
1300	For Commodities		50,000
1302	For Printing		25,000
1500	For Equipment		2,304,100
1700	For Telecommunications Services		320,000
	Total		$39,352,325

0421- 47889- 1900- 1000 The sum of $873,700, or so much thereof as may be necessary, is appropriated from the Public Aid Recoveries Trust Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

MEDICAL

Payable from General Revenue Fund:

0001- 47865- 1120- 0000	For Personal Services (~~$35,513,100~~ Enacted)		$34,064,400
1161	For State Contributions to State Employees' Retirement System (~~$5,895,200~~ Enacted)		5,654,700
1170	For State Contributions to Social Security (~~$2,716,800~~ Enacted)		2,606,000
1200	For Contractual Services		6,191,000
1290	For Travel		284,300
1500	For Equipment		61,400
1700	For Telecommunications Services		1,430,800
1900- 3500	For Purchase of Medical Management Services		8,745,800
3600	For Purchase of Services Relating to and costs associated with the development, implementation and operation of an electronic Medicaid client eligibility verification system		1,713,400
3700	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse		3,894,900
9939- 0000	For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act		96,000
	Total		$64,742,700

Payable from Provider Inquiry Trust Fund:

0341- 47865- 4900- 0000	For expenses associated with providing access and utilization of Department eligibility files		$1,500,000

0345- 47889- 1900- 1000 The sum of $64,900, or so much thereof as may be necessary, is appropriated from the Long-Term Care Provider Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

0001- 47865- 4400- 0100	For Physicians	$	822,244,100
0200	For Dentists		185,650,900
0300	For Optometrists		17,100,600
0400	For Podiatrists		4,627,100
0500	For Chiropractors (~~$1,717,500~~ Enacted)		0
1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care (~~$2,705,811,200~~ Enacted)		2,665,811,200
1100	For federally defined Institutions for Mental Diseases		134,205,800
1200	For Supportive Living Facilities		84,401,900
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services (~~$743,513,800~~ Enacted)		693,513,800
4000	For Community Health Centers		245,107,100
4500	For Hospice Care		62,230,800
5000	For Independent Laboratories		44,638,200

0001- 47865- 4400- 5100	For Home Health Care, Therapy, and Nursing Services	$	51,341,000
5200	For Appliances		69,753,300
5300	For Transportation		105,137,700
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		159,830,600
4400- 5800	For Medicare Part A Premiums		22,170,300
6000	For Medicare Part B Premiums		267,363,900
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997		16,540,400
4900- 6100	For Health Maintenance Organizations and Managed Care Entities		155,543,500
6200	For Division of Specialized Care for Children		64,908,600
	Total	$	5,872,120,800

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

0001- 47865- 4900- 2000	General Revenue Fund	$	993,666,400
0728	Drug Rebate Fund		604,000,000
0733	Tobacco Settlement Recovery Fund		498,000,000
0740	Medicaid Buy-In Program Revolving Fund		300,000
	Total	$	2,095,966,400

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

0001- 47865- 4400- 7000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	$	2,759,900
7100	For Grants for Medical Care for Persons Suffering from Hemophilia		11,903,700
7200	For Grants for Medical Care for Sexual Assault Victims		1,961,800
7300	For Grants to Altgeld Clinic		400,000
7400	For Grants to the Rush Alzheimer's Disease Center (~~$500,000~~ Enacted)		Vetoed
7500	For Grants to Oak Forest Hospital of Cook County (~~$12,000,000~~ Enacted)		2,000,000
	Total		$19,025,400

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

0001- 47865- 4900- 6500 In addition to any amounts heretofore appropriated, the amount of $8,093,200, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services 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 15. 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 Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services 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 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services 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 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING

ALL KIDS HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons With A Developmental Disability:

0344- 47865- 1910- 0000	For Administrative Expenditures	$94,500

Payable from Long-Term Care Provider Fund:

0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long Term Care Services.....	$979,328,300
1910	For Administrative Expenditures	2,047,900
	Total.....	$981,376,200

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0000	For Hospitals.....	$1,215,200,000
0100	For Medical Assistance Providers	0
	Total.....	$1,215,200,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000	For Distributive Hospitals	$1,981,119,000
1910	For Administrative Expenditures	500,000
	Total.....	$1,981,619,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for 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, 2007:
Payable from:

0344- 47865- 9939- 0000	Care Provider Fund for Persons With A Developmental Disability	$1,000,000
0345	Long-Term Care Provider Fund	2,750,000
0346	Hospital Provider Fund.....	5,000,000
0329	County Provider Trust Fund	1,000,000
	Total.....	$9,750,000

0397- 47865- 4400- 0000 Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136- 47865- 4400- 0000 Section 50. The amount of $245,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

0575- 47865- 4400- 0000 Section 55. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice 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 60. The amount of $8,673,300, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

0355- 47865- 4400- 0000 Section 65. The amount of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

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

ENERGY ASSISTANCE

GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:
0550- 47875- 4900- 0000 For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs..... $98,184,800

Payable from Energy Administration Fund:
0737- 47875- 4400- 0000 For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years $17,500,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
0870- 47875- 4400- 2000 For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years..... $302,000,000

Payable from Good Samaritan Energy Trust Fund:
0555- 47875- 4900- 0000 For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act $2,150,000

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

ENERGY ASSISTANCE

REFUNDS

For refunds to the Federal Government and other refunds:

0737- 47875- 9930- 0000	Payable from Energy Administration Fund	$300,000
0870	Payable from Low Income Home Energy Assistance Block Grant Fund	600,000
	Total.....	$900,000

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE

FOR GROUP INSURANCE

Payable from:

0001- 47880- 1180- 0000	General Revenue Fund (~~$1,065,037,500~~ Enacted)	$1,055,037,500
0011	Road Fund.....	135,608,400
	Total.....	$1,190,645,900

0907- 47880- 1900- 0000 The amount of $1,877,858,400, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

0316- 47880- 1900- 0000 Section 85. The amount of $350,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Illinois Prescription Drug Discount Program Fund for expenses related to the Illinois Prescription Drug Discount Program.

ARTICLE 635

0001- 47865- 4900- 7500 Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for a grant to the Gilead Outreach and Referral Center for all costs associated with providing community services.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 478: House Bill 3866, Article 280, $16,638,890,330; Article 635, $500,000)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 270

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

0001- 47865- 4400- 0500	For Chiropractors.....	$374,491

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

EMPLOYEE HEALTH INSURANCE

FOR GROUP INSURANCE

Payable from Local Government Health Insurance Reserve Fund:

0193- 47880- 1120- 0000	For Personal Services	$ 68,067
1161	For State Contributions to State Employees' Retirement System	11,280
1170	For State Contributions to Social Security	4,980
1180	For Group Insurance	15,254
1200	For Contractual Services	54,641
1800	For Operation of Automotive Equipment	100
4400	For the Local Governments' Contribution Under Program of Group Life, Dental, Hospital, and Surgical and Medical Insurance for Persons Serving Local Governments	4,983,752

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 478: House Bill 3920, Article 270, $5,512,565)

GRAND TOTAL, AGENCY 478: $16,644,902,895

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 295

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

0001- 44201-	1120- 0000	For Personal Services	$ 689,700
	1161	For State Contributions to State Employees' Retirement System	114,500
	1170	For State Contributions to Social Security	52,800
	1200	For Contractual Services	143,800
	1290	For Travel	16,500
	1300	For Commodities	15,700
	1302	For Printing	4,700
	1500	For Equipment	26,900
	1700	For Telecommunications Services	22,000
	1800	For Operation of Auto Equipment	3,000
		Total	$1,089,600

0001- 44201- 1900- 0000 Section 7. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Senate Bill 1047 of the 95th General Assembly.

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

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

0001- 44210-	1120- 0000	For Personal Services	$4,838,300
	1161	For State Contributions to State Employees' Retirement System	803,100
	1170	For State Contributions to Social Security	370,100
	1200	For Contractual Services	39,400
	1290	For Travel	29,300
	1300	For Commodities	13,000
	1302	For Printing	1,300
	1500	For Equipment	20,000
	1700	For Telecommunications Services	50,000
		Total	$6,164,500

Payable from Special Projects Division Fund:

0607- 44210-	1120- 0000	For Personal Services	$1,680,800
	1161	For State Contributions to State Employees' Retirement System	279,000
	1170	For State Contributions to Social Security	128,700
	1180	For Group Insurance	414,000
	1200	For Contractual Services	183,000
	1290	For Travel	37,000
	1300	For Commodities	6,800
	1302	For Printing	9,300
	1500	For Equipment	9,600
	1700	For Telecommunications Services	7,000
		Total	$2,755,200

0001- 44210- 1900- 0000 Section 15. The amount of $1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

0001- 44220-	1120- 0000	For Personal Services	$640,500
	1161	For State Contributions to State Employees' Retirement System	106,300
	1170	For State Contributions to Social Security	49,000
	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	3,000
		Total	$818,400

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 442: House Bill 3866, Article 295, $12,503,000)

GRAND TOTAL, AGENCY 442: $12,503,000

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 285

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 Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	$ 28,000,000
0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	113,615,000
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	596,038,800
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	10,167,500
4400- 0700	For Refugees	1,575,700
0800	For New Americans Initiative	3,000,000
0500	For State Family and Children Assistance	1,339,000
0400	For State Transitional Assistance (~~$11,500,000~~ Enacted)	11,000,000
4900- 0000	For Immigrant Services pursuant to 305 ILCS 5/12-4.	5,150,000
0200	For grants and for Administrative Expenses associated with Refugee Social Services	541,000
	Total	$770,427,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

Section 20. 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 (~~$162,500~~ Enacted)	$160,900
1129	For Employee Retirement Contributions Paid by Employer	6,500
1160	For Retirement Contributions (~~$27,000~~ Enacted)	26,700
1170	For State Contributions to Social Security (~~$12,400~~ Enacted)	12,300
1200	For Contractual Services	4,100
	Total	$210,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414- 4900- 0000	For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	$20,527,500
	Total	$20,527,500

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

	Payable from General Revenue Fund:	
0001- 44415- 1120- 0000	For Personal Services (~~$12,513,500~~ Enacted)	$12,388,400
1160	For Retirement Contributions (~~$2,077,500~~ Enacted)	2,056,700
1170	For State Contributions to Social Security (~~$957,200~~ Enacted)	947,600
1180	For Group Insurance	100
1200	For Contractual Services (~~$4,417,200~~ Enacted)	3,417,200
	For Contractual Services:	
1200- 0100	For Leased Property Management	42,128,100
	For Contractual Services:	
0200	For Press Information Officers Management	823,300
	For Contractual Services:	
0300	For Graphic Design Management	98,100
	For Contractual Services:	
0400	For On-line Legal Services Management	72,000
1290- 0000	For Travel	189,600
1300	For Commodities	1,509,000
1302	For Printing	983,200
1500	For Equipment	216,000
1700	For Telecommunications Services	1,542,600
1800	For Operation of Auto Equipment	230,100
1910	For In-Service Training	17,600
0200	For Health Insurance Portability and Accountability Act	422,600
1993- 0000	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,329,300
0001- 44489- 1910- 0000	For costs and expenses related to or in support of the Human Services shared services center (~~$13,990,100~~ Enacted)	13,290,100
	Total	$83,661,600
	Payable from the DHS Recoveries Trust Fund:	
	For Contractual Services:	
0921- 44415- 1200- 0100	For Leased Property Management	$ 454,100
44489- 1910- 0000	For costs and expenses related to or in support of the Human Services shared services center	5,657,800
	Total	$6,111,900
	Payable from Vocational Rehabilitation Fund:	
0081- 44415- 1120- 0000	For Personal Services	$ 5,121,800
1160	For Retirement Contributions	850,200
1170	For State Contributions to Social Security	391,800
1180	For Group Insurance	1,520,000
1200	For Contractual Services	1,331,000
	For Contractual Services:	
0100	For Leased Property Management	7,204,700
1290- 0000	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	$17,549,300
	Payable from Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
	For Contractual Services:	
0013- 44415- 1200- 0000	For Leased Property Management	$219,500
	Payable from Federal National Community Services Grant Fund:	
	For Contractual Services:	
0343	For Leased Property Management	$38,000
	Payable from Special Purposes Trust Fund:	
	For Contractual Services:	
0408	For Leased Property Management	$574,800

	Payable from Old Age Survivors' Insurance Fund:	
	For Contractual Services:	
0495- 44415- 1200- 0000	For Leased Property Management	$2,878,600
	Payable from Early Intervention Services Revolving Fund:	
	For Contractual Services:	
0502	For Leased Property Management	$77,200
	Payable from USDA Women, Infants & Children Fund:	
	For Contractual Services:	
0700	For Leased Property Management	$399,600
	Payable from Local Initiative Fund:	
	For Contractual Services:	
0762	For Leased Property Management	$125,400
	Payable from Domestic Violence Shelter and Service Fund:	
	For Contractual Services:	
0865	For Leased Property Management	$63,700
	Payable from Community Mental Health Service Block Grant Fund:	
	For Contractual Services:	
0876	For Leased Property Management	$71,000
	Payable from Juvenile Justice Trust Fund:	
	For Contractual Services:	
0911	For Leased Property Management	$9,500
	Payable from DHS 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	$150,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 45. 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	$580,900
0081	Payable from Vocational Rehabilitation Fund	10,000
	Total.....	$590,900
	For Reimbursement of Employees for Work-Related Personal Property Damages:	
0001- 44415- 4429- 0100	Payable from General Revenue Fund	$12,600
	For Grants Associated with Systems Change Including Operating and Administrative Costs	
0592- 44415- 4900- 0000	Payable from the DHS Federal Projects Fund	$450,000
	For grants and administrative expenses associated with the Assets to Independence Program:	
0001- 44415- 4900- 0000	Payable from General Revenue Fund	$ 250,000
0592- 44415- 4900- 0100	Payable from the DHS Federal Projects Fund	2,000,000
	Total.....	$2,250,000

PERMANENT IMPROVEMENTS

Section 50. 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	$1,595,700
0000	For Miscellaneous Permanent Improvements	250,700
	Total	$1,846,400

Section 55. 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	$ 9,000
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	300,000
0368	Payable from Drug Treatment Fund	5,000
	Total	$679,000

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

MANAGEMENT INFORMATION SERVICES

	Payable from General Revenue Fund:	
0001- 44416- 1120- 0000	For Personal Services (~~$8,087,000~~ Enacted)	$ 8,006,100
1160	For Retirement Contributions (~~$1,342,450~~ Enacted)	1,329,000
1170	For State Contributions to Social Security (~~$618,700~~ Enacted)	612,500
1200	For Contractual Services	10,689,500
	For Contractual Services:	
0100	For Information Technology Management	14,192,900
1290- 0000	For Travel	51,900
1500	For Equipment	800,000
1600	For Electronic Data Processing	2,450,400
1700	For Telecommunications Services	2,994,000
	Total	$41,126,300
	Payable from Vocational Rehabilitation Fund:	
0081- 44416- 1120- 0000	For Personal Services	$2,120,700
1160	For Retirement Contributions	352,000
1170	For State Contributions to Social Security	162,200
1180	For Group Insurance	429,200
1200	For Contractual Services	1,805,000
	For Contractual Services:	
0100	For Information Technology Management	1,480,700
1290- 0000	For Travel	50,000
1300	For Commodities	60,600
1302	For Printing	65,800
1500	For Equipment	850,000
1700	For Telecommunications Services	1,950,000
1800	For Operation of Auto Equipment	2,800
	Total	$9,329,000
	Payable from USDA Women, Infants and Children Fund:	
0700- 44416- 1120- 0000	For Personal Services	$ 262,300
1160	For Retirement Contributions	43,550
1170	For State Contributions to Social Security	20,100
1180	For Group Insurance	44,400

0700- 44416- 1200- 0000		For Contractual Services	$ 325,400
		For Contractual Services:	
	0100	For Information Technology Management	391,900
	1600- 0000	For Electronic Data Processing	150,000
		Total	$1,237,650
		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	$245,700
		Payable from the Mental Health Fund:	
0050- 44416- 1900- 0100		For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations	$2,057,400

Section 65. 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 (~~$7,140,300~~ Enacted)	$ 7,068,900
	1160	For Retirement Contributions (~~$1,185,300~~ Enacted)	1,173,400
	1170	For State Contributions to Social Security (~~$546,200~~ Enacted)	540,700
	1200	For Contractual Services	1,243,200
	1290	For Travel	3,900
	1300	For Commodities	405,900
	1302	For Printing	4,500
	1500	For Equipment	26,300
	1700	For Telecommunications Services	55,300
	1800	For Operation of Automotive Equipment	28,000
		Total	$10,550,100

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

0001- 44419- 1120- 0000		For Personal Services (~~$16,549,200~~ Enacted)	$16,383,700
	1160	For Retirement Contributions (~~$2,747,200~~ Enacted)	2,719,700
	1170	For State Contributions to Social Security (~~$1,266,000~~ Enacted)	1,253,300
	1200	For Contractual Services	1,652,100
	1290	For Travel	29,400
	1300	For Commodities	387,100
	1302	For Printing	12,000
	1500	For Equipment	86,900
	1700	For Telecommunications Services	109,700
	1800	For Operation of Auto Equipment	65,000
	4400	For Expenses Related to Living Skills Program	3,300
	4900	For Costs Associated with Behavioral Health Services-Alton Network	5,003,700
		Total	$27,705,900

Section 75. 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	$30,035,500
	1160	For Retirement Contributions	4,985,900
	1170	For State Contributions to Social Security	2,297,700
	1180	For Group Insurance	7,909,400
	1200	For Contractual Services	11,601,800
	1290	For Travel	198,000
	1300	For Commodities	379,100
	1302	For Printing	165,000

0495- 44420- 1500- 0000	For Equipment	$ 1,819,900
1700	For Telecommunications Services	1,404,700
1800	For Operation of Auto Equipment	100
	Total	$60,797,100

Section 80. 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

Payable from Old Age Survivors' Insurance:

0495- 44420- 4400- 0000	For Services to Disabled Individuals	$19,000,000

For SSI Advocacy Services:

0001- 44420- 4900- 0300	Payable from General Revenue Fund	$2,428,600
0408- 44420- 4900- 0800	Payable from the Special Purposes Trust Fund	$627,500

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

0001- 44421- 1120- 0000	For Personal Services (~~$4,623,300~~ Enacted)	$4,577,100
1160	For Retirement Contributions (~~$767,500~~ Enacted)	759,800
1170	For State Contribution to Social Security (~~$353,700~~ Enacted)	350,200
1200	For Contractual Services	4,800
1290	For Travel	117,000
1300	For Commodities	1,800
1302	For Printing	3,400
1500	For Equipment	900
1700	For Telecommunications Services	2,100
	Total	$5,817,100

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44421- 4900- 0500	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating and administrative costs (~~$440,873,700~~ Enacted)	$430,873,700

Section 92. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001- 44422- 1120- 0000	For Personal Services (~~$5,134,900~~ Enacted)	$4,724,100
1160	For Retirement Contributions (~~$852,400~~ Enacted)	784,400
1170	For State Contribution to Social Security (~~$392,800~~ Enacted)	361,400
1200	For Contractual Services	2,202,000
1290	For Travel	98,000
1300	For Commodities	20,800
1500	For Equipment	4,800
1700	For Telecommunications Services	211,100
	Total	$8,406,600

Payable from the Community Mental Health Services Block Grant Fund:

0876- 44422- 1120- 0000	For Personal Services	$571,500
1160	For Retirement Contributions	94,900
1170	For State Contributions to Social Security	43,700

0876- 44422- 1180- 0000	For Group Insurance	$133,200
1200	For Contractual Services	119,400
1290	For Travel	10,000
1300	For Commodities	5,000
1500	For Equipment	5,000
	Total	$982,700

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

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	$220,416,200
0876	Payable from Community Mental Health Services Block Grant Fund	13,025,400
0592	Payable from the DHS Federal Projects Fund	16,000,000
	Payable from General Revenue Fund:	
0001- 44422- 4900- 0100	For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	3,000,000
0200	For Psychiatric Services North Central Network	9,607,300
0400	For Supportive MI Housing	14,250,000
4400- 4900	For the Children's Mental Health Partnership	3,000,000
4800	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	28,112,800
4900- 4900	For Costs Associated with Children and Adolescent Mental Health Programs	11,493,500
	For all costs associated with Mental Health Transportation:	
4400- 1000	Payable from General Revenue Fund	1,200,000
0134- 44422- 4900- 0000	Payable from the Mental Health Transportation Fund	1,200,000
	Payable from Community Mental Health Medicaid Trust Fund:	
0718- 44422- 4900- 4200	For all costs and administrative expenses associated with Medicaid Services for Persons with Mental Illness, including prior year costs	105,689,900
	Payable from General Revenue Fund:	
0001- 44422- 4400- 4300	For Emergency Psychiatric Services	10,620,400
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
4700	Payable from General Revenue Fund	25,481,900
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund	4,341,800
	Payable from Community Mental Health Services Block Grant Fund:	
4900- 5000	For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928	206,400
	Total	$467,645,600

0001- 44422- 4900- 1000 Section 96. The sum of ~~$8,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, for the purposes hereinafter named, is appropriated to the Department of Human Services for the following purposes:

Payable from the General Revenue Fund:	
For all costs associated with funding a "safety net" for mental health community based providers experiencing a financial hardship as a result of the transition to fee-for-service	$2,500,000
For all costs associated with establishing a grant award of 0.5% of each provider's contract for specific allowable fee-for-service conversion expenses, such as information technology and staff development	$2,500,000
For all costs associated with paying community mental health providers for Medicaid services above their total contract amount	$3,000,000

Section 98. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

	Payable from General Revenue Fund:	
0001- 44424- 1120- 0000	For Personal Services (~~$5,808,800~~ Enacted)	$5,750,700

0001- 44424- 1160- 0000	For Retirement Contributions (~~$964,300~~ Enacted)	$	954,700
1170	For State Contribution to Social Security (~~$444,400~~ Enacted)		440,000
1200	For Contractual Services		216,600
1290	For Travel		202,800
1300	For Commodities		20,400
1500	For Equipment		357,700
1700	For Telecommunications Services		80,600
1800	For Operation of Automotive Equipment		23,200
	Total		$8,046,700

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:

0001- 44424- 4400- 1500	Payable from the General Revenue Fund (~~$580,308,300~~ Enacted)	$575,308,300
0050- 44424- 4400- 1200	Payable from the Mental Health Fund	9,965,600
	Total	$585,273,900
	Payable from General Revenue Fund:	
0001- 44424- 4900- 9100	For Developmental Disability Quality Assurance Waiver	$510,500
2000	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	$9,232,200
0001- 44424- 4900- 8600	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 (~~$28,839,500~~ Enacted)	$27,839,500
4400- 9200	For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children (~~$10,000,000~~ Enacted)	$5,000,000
	Payable from the Illinois Affordable Housing Trust Fund:	
0286- 44424- 4900- 0000	For costs associated with 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	$1,300,000
0142	Payable from the Community Developmental Disabilities Services Medicaid Trust Fund	$12,000,000

Section 100. 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- 44424- 4900- 9200	For costs associated with Developmental Disability Community Transitions or State Operated Facilities	$ 2,450,000
9300	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	6,512,800
1800	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs (~~$356,856,200~~ Enacted)	351,856,200
	Payable from the Care Provider Fund:	
0344	For Persons with A Developmental Disability	43,000,000
	Total	$403,819,000

0365- 44424- 4900- 8300 Section 101. The sum of $32,950,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services Medicaid Trust Fund:

	For the Home Based Support Services Program for services to additional children	3,000,000
	For the Home Based Support Services Program for services to additional adults	9,000,000
	For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities	6,000,000
	For Community Based Mobile Crisis Teams for persons with developmental disabilities	2,000,000
	For diversion, transition, and For all costs associated with Developmental Disabilities Crisis Assessment Teams	2,200,000
	aftercare from institutional settings for persons with a mental illness	7,000,000
	For the Children's Mental Health Partnership	3,000,000
	For a Mental Health Housing Stock Database	750,000

0001- 44424- 4900- 0000 Section 102. The sum of (~~$29,300,000~~ Enacted) $18,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services, for all costs associated with a 2.5% cost of living adjustment for community based developmental disability providers.

Section 105. 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 Autism Research Checkoff Fund:

0228	For costs associated with autism research	$100,000

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 44423- 1120- 0000	For Personal Services (~~$3,514,600~~ Enacted)	$3,479,500
1160	For Retirement Contributions (~~$583,400~~ Enacted)	577,600
1170	For State Contributions to Social Security (~~$268,900~~ Enacted)	266,200
1200	For Contractual Services	99,900
1290	For Travel	134,100
1300	For Commodities	23,500
1500	For Equipment	38,800
1700	For Telecommunications Services	93,700
	Total	$4,713,300

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:

0128- 44425- 1993- 0000	For Deposit into the Fund which receives all payments under Section 5-3 of Act for Alcoholic Liquors	$150,000

ADDICTION PREVENTION

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44425- 4400- 1500	For Addiction Prevention and Related Services	$ 6,118,600
1600	For Methamphetamine Awareness	1,500,000
0128- 44425- 4400- 1500	Payable from the Youth Alcoholism and Substance Abuse Fund	1,050,000
0646	Payable from Alcoholism and Substance Abuse Fund	6,009,300
0013	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	16,000,000
	Total	$30,677,900

Section 118. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

0001- 44426- 1120- 0000	For Personal Services (~~$927,500~~ Enacted)	$ 918,200
1160	For Retirement Contributions (~~$154,000~~ Enacted)	152,500
1170	For State Contribution to Social Security (~~$71,000~~ Enacted)	70,300
1200	For Contractual Services	2,500
1290	For Travel	3,800
1500	For Equipment	1,400
1700	For Telecommunications Services	31,300
	Total	$1,180,000

Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:

0013- 44426- 1120- 0000	For Personal Services	$1,981,200
1160	For Retirement Contributions	328,900
1170	For State Contributions to Social Security	151,600
1180	For Group Insurance	384,800
1200	For Contractual Services	1,227,700
1290	For Travel	200,000
1300	For Commodities	53,800
1302	For Printing	35,000
1500	For Equipment	14,300
1600	For Electronic Data Processing	300,000
1700	For Telecommunications Services	117,800
1800	For Operation of Auto Equipment	20,000
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
	Total	$5,030,100

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 44426- 4900- 0200	For Costs Associated with Addiction Treatment Services for Special Populations	$ 9,057,400
4400- 0100	For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and KidCare clients, Including Prior Year Costs	52,234,900
1000	For Costs Associated with Community Based Addiction Treatment Services	86,599,700
1100	For Addiction Treatment Services for DCFS clients	12,038,900
4900- 0000	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,787,200
0100	For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project	641,800
	Total	$163,359,900

Payable from Illinois State Gaming Fund

0129- 44426- 4900- 0000	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	$960,000
	Total	$960,000

For Addiction Treatment and Related Services:

0013- 44426- 4400- 1000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$57,500,000
0368	Payable from Drug Treatment Fund	5,000,000

0910- 44426- 4400- 1000	Payable from Youth Drug Abuse Prevention Fund	$ 530,000
	Total	$63,030,000
	Payable from Drunk and Drugged Driving Prevention Fund:	
0276- 44426- 4900- 1200	For Grants and Administrative Expenses Related to Addiction Treatment and Related Services	$3,082,900
0646	Payable from Alcoholism and Substance Abuse Fund	$22,102,900

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 120 above "Addiction Treatment" among the purposes therein enumerated.

0001- 44426- 4900- 0300 Section 125. The sum of ~~$6,620,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services, for all costs associated with a 3% cost of doing business adjustment for community based addiction treatment providers.

Section 130. 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 (~~$28,988,200~~ Enacted)	$28,698,300
1160	For Retirement Contributions (~~$4,812,050~~ Enacted)	4,763,900
1170	For State Contributions to Social Security (~~$2,217,600~~ Enacted)	2,195,400
1200	For Contractual Services	2,284,400
1290	For Travel	24,900
1300	For Commodities	1,472,600
1302	For Printing	19,400
1500	For Equipment	87,400
1700	For Telecommunications Services	148,300
1800	For Operation of Auto Equipment	83,300
4400	For Expenses Related to Living Skills Program	37,400
4900	For Costs Associated with Behavioral Health Services-Choate Network	42,500
	Total	$39,857,800

Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

0001- 44428- 1910- 0000	For Lincoln Developmental Center Operational Expenses	$990,900
	Total	$990,900

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

REHABILITATION SERVICES BUREAUS

	Payable from Illinois Veterans' Rehabilitation Fund:	
0036- 44430- 1120- 0000	For Personal Services	$1,493,700
1160	For Retirement Contributions	247,950
1170	For State Contributions to Social Security	114,300
1180	For Group Insurance	325,600
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunications Services	19,500
	Total	$2,225,850
	Payable from Vocational Rehabilitation Fund:	
0081- 44430- 1120- 0000	For Personal Services	$32,352,800
1160	For Retirement Contributions	5,370,550
1170	For State Contributions to Social Security	2,475,000
1180	For Group Insurance	8,433,000

0081- 44430- 1200- 0000	For Contractual Services	$ 3,563,800
1290	For Travel	1,400,000
1300	For Commodities	306,900
1302	For Printing	145,100
1500	For Equipment	629,900
1700	For Telecommunications Services	1,476,300
1800	For Operation of Auto Equipment	5,700
1910	For Administrative Expenses of the Statewide Deaf Evaluation Center	255,300
	Total	$56,414,350

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

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

	For a grant for technology related assistance:	
0001- 44430- 4400- 0800	Payable from General Revenue Fund (~~$250,000~~ Enacted)	$ Vetoed
	For Case Services to Individuals:	
0000	Payable from General Revenue Fund	9,513,300
0036	Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
0081	Payable from Vocational Rehabilitation Fund	46,110,700
	For Grants for Multiple Sclerosis:	
0604	Payable from the Multiple Sclerosis Fund	300,000
	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	2,131,700
0081	Payable from Vocational Rehabilitation Fund	1,900,000
	For Small Business Enterprise Program:	
4900- 0400	Payable from Vocational Rehabilitation Fund	3,527,300
	For Grants to Independent Living Centers:	
0001- 44430- 4400- 0700	Payable from General Revenue Fund	5,022,800
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	112,600
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	569,500
	For Independent Living Older Blind Grant:	
0081- 44430- 4900- 0500	Payable from the Vocational Rehabilitation Fund	245,500
0001	Payable from General Revenue Fund	142,600
	For Independent Living Older Blind Formula	
0081- 44430- 4900- 0600	Payable from Vocational Rehabilitation Fund	1,500,000
	Project for Individuals of All Ages with Disabilities:	
0100	Payable from the Vocational Rehabilitation Fund	1,050,000
	For Case Services to Migrant Workers:	
0001- 44430- 4400- 0600	Payable from the General Revenue Fund	20,000
0081	Payable from the Vocational Rehabilitation Fund	210,000
	Total	$76,846,900

0081- 44430- 4400- 0027 Section 150. The sum of $17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 83, Section 145 of Public Act 94-0798 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. 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	$526,900
1160	For Retirement Contributions	87,500
1170	For State Contributions to Social Security	40,300
1180	For Group Insurance	131,000
1200	For Contractual Services	28,500
1290	For Travel	38,200

0081- 44431-	1300- 0000	For Commodities	$ 2,700
	1302	For Printing	400
	1500	For Equipment	32,100
	1700	For Telecommunications Services	12,800
		Total	$900,400

0081- 44431- 4400- 0000 Section 160. 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 162. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM

AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:

0081- 44432-	1120- 0000	For Personal Services	$ 635,900
	1160	For Retirement Contributions	105,600
	1170	For State Contributions to Social Security	48,600
	1180	For Group Insurance	152,000
	1200	For Contractual Services	61,000
	1290	For Travel	50,000
	1300	For Commodities	300
	1500	For Equipment	40,000
	1700	For Telecommunications Services	16,900
		Total	$1,110,300

Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432-	1910- 0000	For Federally Assisted Programs	$1,350,000

Section 165. 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 (~~$21,498,200~~ Enacted)	$21,283,200
	1160	For Retirement Contributions (~~$3,568,700~~ Enacted)	3,533,000
	1170	For State Contributions to Social Security (~~$1,644,600~~ Enacted)	1,628,200
	1200	For Contractual Services	2,345,500
	1290	For Travel	27,200
	1300	For Commodities	536,500
	1302	For Printing	9,900
	1500	For Equipment	46,400
	1700	For Telecommunications Services	211,600
	1800	For Operation of Auto Equipment	27,400
	4400	For Expenses Related to Living Skills Program	20,000
	4900	For Costs Associated with Behavioral Health Services-Chicago-Read Network	381,300
		Total	$30,050,200

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

0001- 44440-	1120- 0000	For Personal Services (~~$9,045,900~~ Enacted)	$ 8,955,400
	1160	For Retirement Contributions (~~$1,501,600~~ Enacted)	1,486,600
	1170	For State Contributions to Social Security (~~$692,000~~ Enacted)	685,100
	1200	For Contractual Services	565,800
	1290	For Travel	99,800
	1300	For Commodities	21,977,700

0001- 44440-	1302- 0000	For Printing	$ 27,900
	1500	For Equipment	66,300
	1700	For Telecommunications Services	38,400
		For Contractual Services:	
	1200- 0100	For Private Hospitals for Recipients of State Facilities	979,900
	1900	For all costs associated with Medicare Part D	500,000
		Total	$35,382,900

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	$4,852,100

Section 175. 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	$29,222,100

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44444-	1120- 0000	For Personal Services (~~$10,397,100~~ Enacted)	$10,293,100
	1160	For Retirement Contributions (~~$1,725,900~~ Enacted)	1,708,600
	1170	For State Contributions to Social Security (~~$795,400~~ Enacted)	787,400
	1200	For Contractual Services	2,385,400
	1290	For Travel	15,600
	1300	For Commodities	359,000
	1302	For Printing	9,900
	1500	For Equipment	27,500
	1700	For Telecommunications Services	103,600
	1800	For Operation of Auto Equipment	15,400
	4400	For Expenses Related to Living Skills Program	3,800
	4900	For Costs Associated with Behavioral Health Services-Singer Network	39,300
		Total	$15,748,600

Section 185. 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 (~~$20,442,200~~ Enacted)	$20,237,800
	1160	For Retirement Contributions (~~$3,393,400~~ Enacted)	3,359,500
	1170	For State Contributions to Social Security (~~$1,563,800~~ Enacted)	1,548,200
	1200	For Contractual Services	2,126,200
	1290	For Travel	7,100
	1300	For Commodities	1,029,800
	1302	For Printing	14,400
	1500	For Equipment	35,300
	1700	For Telecommunications Services	132,200
	1800	For Operation of Auto Equipment	84,000
	4400	For Expenses Related to Living Skills Program	13,500
		Total	$28,588,000

Section 190. 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 (~~$12,877,700~~ Enacted)	$12,748,900
	1140	For Student, Member or Inmate Compensation	13,400
	1160	For Retirement Contributions (~~$2,137,700~~ Enacted)	2,116,300
	1170	For State Contributions to Social Security (~~$985,100~~ Enacted)	975,200
	1200	For Contractual Services	1,788,100
	1290	For Travel	19,000
	1300	For Commodities	495,500
	1302	For Printing	1,000
	1500	For Equipment	117,900
	1700	For Telecommunications Services	113,700
	1800	For Operation of Auto Equipment	52,600
	1910	For Health and Safety Improvement Projects	250,000
		Total	$18,691,600

Payable from Vocational Rehabilitation Fund:

0081- 44450-	1900- 0000	For Secondary Transitional Experience Program	$50,000

Section 195. 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 (~~$7,169,100~~ Enacted)	$ 7,097,400
	1140	For Student, Member or Inmate Compensation	16,400
	1160	For Retirement Contributions (~~$1,190,100~~ Enacted)	1,178,200
	1170	For State Contributions to Social Security (~~$548,400~~ Enacted)	542,900
	1200	For Contractual Services	668,800
	1290	For Travel	13,800
	1300	For Commodities	238,400
	1302	For Printing	2,500
	1500	For Equipment	80,000
	1700	For Telecommunications Services	50,100
	1800	For Operation of Auto Equipment	16,500
	1500- 0100	For Technology Equipment	250,000
		Total	$10,155,000

Payable from Vocational Rehabilitation Fund:

0081- 44451-	1900- 0000	For Secondary Transitional Experience Program	$42,900

Section 200. 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(~~$23,778,700~~ Enacted)	$23,540,900
	1160	For Retirement Contributions(~~$3,907,800~~ Enacted)	3,907,800
	1170	For State Contributions to Social Security(~~$1,819,100~~ Enacted)	1,800,900
	1200	For Contractual Services	2,377,400
	1290	For Travel	45,300
	1300	For Commodities	552,400
	1302	For Printing	19,100
	1500	For Equipment	67,700
	1700	For Telecommunications Services	196,300
	1800	For Operation of Auto Equipment	38,500
	4400	For Expenses Related to Living Skills Program	19,200
	4900	For Costs Associated with Behavioral Health Services-Madden Network	147,400
		Total	$32,712,900

Section 205. 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 (~~$26,545,200~~ Enacted)	$26,279,700
	1160	For Retirement Contributions (~~$4,406,500~~ Enacted)	4,362,400
	1170	For State Contributions to Social Security (~~$2,030,700~~ Enacted)	2,010,400
	1200	For Contractual Services	2,008,000
	1290	For Travel	9,900
	1300	For Commodities	1,367,000
	1302	For Printing	9,700
	1500	For Equipment	122,300
	1700	For Telecommunications Services	96,800
	1800	For Operation of Auto Equipment	60,300
	4400	For Expenses Related to Living Skills Program	2,900
		Total	$36,329,400

Section 210. 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 (~~$48,534,500~~ Enacted)	$48,049,200
	1160	For Retirement Contributions (~~$8,056,750~~ Enacted)	7,976,200
	1170	For State Contributions to Social Security (~~$3,712,900~~ Enacted)	3,675,800
	1200	For Contractual Services	4,800,800
	1290	For Travel	32,500
	1300	For Commodities	1,174,800
	1302	For Printing	26,100
	1500	For Equipment	131,400
	1700	For Telecommunications Services	223,700
	1800	For Operation of Auto Equipment	130,200
	4400	For Expenses Related to Living Skills Program	31,200
	4900	For Costs Associated with Behavioral Health Services-Elgin Network	7,609,900
		Total	$73,861,800

Section 215. 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 (~~$1,505,300~~ Enacted)	$1,490,200
	1160	For Retirement Contributions (~~$249,900~~ Enacted)	247,400
	1170	For State Contributions to Social Security (~~$115,200~~ Enacted)	114,000
	1200	For Contractual Services	30,700
	1290	For Travel	54,900
	1300	For Commodities	6,000
	1302	For Printing	200
	1500	For Equipment	200
	1700	For Telecommunications Services	2,000
		Total	$1,945,600

Section 220. 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 (~~$32,665,600~~ Enacted)	$32,338,900
	1160	For Retirement Contributions (~~$5,422,500~~ Enacted)	5,368,300
	1170	For State Contributions to Social Security (~~$2,498,900~~ Enacted)	2,473,900
	1200	For Contractual Services	3,201,700
	1290	For Travel	75,000
	1300	For Commodities	707,600

0001- 44466-	1302- 0000	For Printing	$ 10,700
	1500	For Equipment	50,300
	1700	For Telecommunications Services	98,800
	1800	For Operation of Auto Equipment	49,100
	4400	For Expenses Related to Living Skills Program	4,600
		Total	$44,378,900

Section 225. 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 (~~$22,320,000~~ Enacted)	$22,096,800
	1160	For Retirement Contributions (~~$3,705,100~~ Enacted)	3,668,000
	1170	For State Contributions to Social Security (~~$1,707,500~~ Enacted)	1,690,400
	1200	For Contractual Services	1,660,200
	1290	For Travel	14,600
	1300	For Commodities	1,516,900
	1302	For Printing	12,400
	1500	For Equipment	89,600
	1700	For Telecommunications Services	105,100
	1800	For Operation of Auto Equipment	68,700
	4400	For Expenses Related to Living Skills Program	16,200
		Total	$30,938,900

Section 230. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

0001- 44470-	1120- 0000	For Personal Services (~~$3,725,600~~ Enacted)	$3,688,300
	1140	For Student, Member or Inmate Compensation	2,000
	1160	For Retirement Contributions (~~$618,450~~ Enacted)	612,300
	1170	For State Contributions to Social Security (~~$285,000~~ Enacted)	282,200
	1200	For Contractual Services	876,300
	1290	For Travel	4,000
	1300	For Commodities	62,600
	1302	For Printing	2,700
	1500	For Equipment	23,500
	1700	For Telecommunications Services	40,700
	1800	For Operation of Auto Equipment	18,400
		Total	$5,613,000

Payable from Vocational Rehabilitation Fund:

0081- 44470-	1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 235. 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 (~~$16,150,100~~ Enacted)	$15,988,600
	1160	For Retirement Contributions (~~$2,680,900~~ Enacted)	2,654,100
	1170	For State Contributions to Social Security (~~$1,235,500~~ Enacted)	1,223,100
	1200	For Contractual Services	2,705,500
	1290	For Travel	11,300
	1300	For Commodities	461,300
	1302	For Printing	7,700
	1500	For Equipment	63,600
	1700	For Telecommunications Services	177,300
	1800	For Operation of Auto Equipment	46,600

0001- 44474- 4400- 0000		For Expenses Related to Living Skills Program	$ 11,400
4900		For Costs Associated with Behavioral Health Services-McFarland Network	151,200
		Total	$23,501,700

Section 250. 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 (~~$53,913,300~~ Enacted)	$53,374,200
1160		For Retirement Contributions (~~$8,949,600~~ Enacted)	8,860,100
1170		For State Contributions to Social Security (~~$4,124,400~~ Enacted)	4,083,200
1200		For Contractual Services	4,921,000
1290		For Travel	6,800
1300		For Commodities	3,000,200
1302		For Printing	32,100
1500		For Equipment	173,100
1700		For Telecommunications Services	159,100
1800		For Operation of Auto Equipment	182,400
		Total	$74,792,200

Section 255. 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:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

0001- 44480- 1120- 0000		For Personal Services (~~$179,329,000~~ Enacted)	$177,535,700
1160		For Retirement Contributions (~~$29,768,600~~ Enacted)	29,470,900
1170		For State Contributions to Social Security (~~$13,718,800~~ Enacted)	13,581,600
1200		For Contractual Services (~~$25,636,000~~ Enacted)	23,924,200
1290		For Travel	807,600
1300		For Commodities	22,200
1500		For Equipment	1,028,500
1700		For Telecommunications	2,992,600
1910		For TANF Reauthorization Infrastructure(~~$4,000,000~~ Enacted)	3,000,000
		Total	$252,363,300

Payable from the Special Purposes Trust Fund:

0408- 44480- 1900- 0000		For Operation of Federal Employment Programs	$10,000,000

Section 260. 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 Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44480- 4400- 0100		For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	$ 752,700
0500		For Grants for Supportive Housing Services	3,490,300
1300		For Grants for Crisis Nurseries	487,100
4900- 0000		For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	21,263,100
0100		For Grants Associated with the Great Start Program, including Operation and Administration Costs	1,891,400
0200		For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	10,642,200

0001- 44480- 4900- 0400	For Emergency Food and Shelter Program, Including Operation and Administrative Costs	$ 9,413,900
0500	For Emergency Food Program, Including Operation and Administrative Costs	253,600
	Total	$48,194,300
	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 the Illinois Affordable Housing Trust Fund:	
0286	For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs	$11,000,000
	Payable from Employment and Training Fund:	
0347	For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs	$105,955,100
	Payable from the Special Purposes Trust Fund:	
0408- 44480- 4900- 0400	For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives	$ 9,000,000
0500	For Emergency Food Program Transportation and Distribution, including grants and operations	5,000,000
1200	For Federal/State Employment Programs and Related Services	5,000,000
1300	For Grants Associated with the Great START Program, Including Operation and Administrative Costs	5,200,000
1400	For Grants Associated with Child Care Services, Including Operation and administrative Costs	130,611,100
1500	For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	3,142,600
1600	For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	10,494,800
9900	For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	500,000
	Total	$168,948,500
	Payable from Local Initiative Fund:	
0762- 44480- 4900- 0000	For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs	$22,328,000

Section 265. 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 (~~$186,600~~ Enacted)	$184,700
1160	For Retirement Contributions (~~$31,000~~ Enacted)	30,700
1170	For State Contributions to Social Security (~~$14,300~~ Enacted)	14,200
1200	For Contractual Services	51,100
1290	For Travel	6,500
1500	For Equipment	100
1700	For Telecommunications Services	2,500
	Total	$289,800

Section 270. 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 grants and administrative costs Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs	$13,432,100

Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

0001- 44482- 1120- 0000	For Personal Services (~~$3,339,100~~ Enacted)	$3,305,700
1160	For Retirement Contributions (~~$554,300~~ Enacted)	548,800
1170	For State Contributions to Social Security (~~$255,400~~ Enacted)	252,800
1200	For Contractual Services	125,300
1290	For Travel	123,300
1300	For Commodities	19,200
1500	For Equipment	32,500
1700	For Telecommunications Services	43,200
1900- 0100	For Expenses for the Development and Implementation of Cornerstone	774,800
	Total	$5,225,600

Payable from the DHS Federal Projects Fund:

0592- 44482- 1900- 0000	For Expenses Related to Public Health Programs	$3,752,800

Payable from the USDA Women, Infants and Children Fund:

0700- 44482- 1910- 0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	$11,666,900

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	For Operational Expenses for Public Health Programs	$368,000

Section 280. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001- 44482- 4400- 0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$ 5,810,800
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	45,638,700
0600	For Grants for After School Youth Support Programs	19,114,800
0800	For Grants for the Intensive Prenatal Performance Project	5,150,000
1000	For Grants to Family Planning Programs For Contraceptive Services	985,500
4900- 0200	For Costs Associated with the Domestic Violence Shelters and Services Program	21,827,600
0300	For Costs Associated with Teen Parent Services	7,163,900
0500	For Grants and Administrative Expenses Related to the Healthy Families Program	9,977,300
4400- 1200	For grants for School Based Health Center Expansions (~~$3,000,000~~ Enacted)	Vetoed

Payable from the Sexual Assault Services Fund:

0389- 44482- 4400- 0000	For Grants Related to the Sexual Assault Services Program	100,000
	Total	$115,768,600

Payable from the Special Purposes Trust Fund:

0408- 44482- 4900- 0000	For Costs Associated with Family Violence Prevention Services	$ 4,977,500

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	2,300,000

0592- 44482- 4400- 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	$22,107,500
	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	For Payment for Community Activities, Including Prior Years' Costs	$12,969,900
	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	$ 52,000,000
1500	For Grants for the Federal Commodity Supplemental Food Program	1,400,000
4463- 0100	For Grants for Free Distribution of Food Supplies and for grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	226,000,000
4400- 1700	For Grants for USDA Farmer's Market Nutrition Program	1,500,000
	Total	$280,900,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44482- 4400- 0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services	$ 5,000,000
1600	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	8,465,200
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	2,500,000
	Total	$23,765,200
	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	1,000,000
	Total	$1,500,000
	Payable from the DHS State Projects Fund:	
0642- 44482- 4400- 0000	For Grants to Establish Health Care Systems for DCFS Wards	$2,361,400
	Payable from Domestic Violence Shelter and Service Fund:	
0865- 44482- 4900- 0000	For Domestic Violence Shelters and Services Program	$952,200
	Payable from Tobacco Settlement Recovery Fund:	
0733- 44482- 4900- 0000	For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	$2,118,500
4400- 0100	For a Grant to the Coalition for Technical Assistance and Training	$250,000
	Payable from the Diabetes Research Checkoff Fund:	
0198- 44482- 4900- 0000	For diabetes research	$100,000

Section 285. 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 (~~$172,300~~ Enacted)	$170,600
1160	For Retirement Contributions (~~$28,600~~ Enacted)	28,300

0001- 44483- 1170- 0000	For State Contributions to Social Security (~~$13,200~~ Enacted)	$ 13,100
	Total.....	$212,000

Section 290. 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.....	$ 6,993,600
0200	For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
0300	For Comprehensive Community-Based Service to Youth	13,017,200
0400	For Unified Delinquency Intervention Services	3,080,800
0600	For Delinquency Prevention	1,579,300
0900	For Early Intervention.....	71,641,100
1000	For Redeploy Illinois.....	1,545,000
4900- 0100	For Homeless Youth Services	4,747,700
0200	For Parents Too Soon Program	7,562,000
	Total.....	$113,938,200

Payable from the Gaining Early Awareness And Readiness for Undergraduate Programs Fund:

0394- 44483- 4900- 0000	For grants and administrative expenses of G.E.A.R.U.P	$3,500,000

Payable from the Special Purposes Trust Fund:

0408	For Parents Too Soon Program, including grants and operations	$3,665,200

Payable from the Early Intervention Services Revolving Fund:

0502	For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years	$134,914,300

Section 300. 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 (~~$12,813,400~~ Enacted)	$12,685,300
1160	For Retirement Contributions (~~$2,127,000~~ Enacted)	2,105,700
1170	For State Contributions to Social Security (~~$980,200~~ Enacted)	970,400
1200	For Contractual Services.....	1,197,700
1290	For Travel.....	4,900
1300	For Commodities.....	803,600
1302	For Printing.....	8,400
1500	For Equipment.....	33,100
1700	For Telecommunications Services	34,600
1800	For Operation of Auto Equipment	28,200
4400	For Expenses Related to Living Skills Program	1,000
	Total.....	$17,872,900

Section 305. 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 (~~$30,858,200~~ Enacted)	$30,549,600
1160	For Retirement Contributions (~~$5,122,500~~ Enacted)	5,071,300
1170	For State Contributions to Social Security (~~$2,360,700~~ Enacted)	2,337,100
1200	For Contractual Services.....	3,038,000
1290	For Travel.....	3,500
1300	For Commodities.....	594,700
1302	For Printing.....	9,000

0001- 44495-	1500- 0000	For Equipment	$ 96,900
	1700	For Telecommunications Services	138,000
	1800	For Operation of Auto Equipment	51,500
	4400	For Expenses Related to Living Skills Program	24,700
		Total	$41,914,300

Section 310. 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 (~~$39,683,700~~ Enacted)	$39,286,900
	1160	For Retirement Contributions (~~$6,587,500~~ Enacted)	6,521,600
	1170	For State Contributions to Social Security (~~$3,035,600~~ Enacted)	3,005,200
	1200	For Contractual Services	4,399,200
	1290	For Travel	14,100
	1300	For Commodities	946,800
	1302	For Printing	18,200
	1500	For Equipment	81,300
	1700	For Telecommunications Services	154,900
	1800	For Operation of Auto Equipment	247,400
	4400	For Expenses Related to Living Skills Program	11,100
		Total	$54,686,700

0427- 44415- 4400- 0000 Section 315. The amount of ~~$3,500,000~~ Enacted (Vetoed), is appropriated to the Department of Human Services for a grant from the Priority Capital Grant Program Fund pursuant to Section 6z-69 of the Illinois Finance Act.

0001- 44430- 4400- 0900 Section 320. The amount of ~~$420,000~~ Enacted (Vetoed), 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 Easter Seals Central Illinois organization.

ARTICLE 453

0001- 44415- 1900- 0300 Section 20. The amount of $8,589,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses related to the hiring of 175 additional frontline staff in the Division of Human Capital Development local offices and 200 additional frontline staff in state operated facilities over the levels appropriated in Article 285.

ARTICLE 580

Section 0.01. In this Article 580, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 44499- 4400- 6500 Section 1. The sum of ~~$150,000~~ Enacted (Vetoed), 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 Teddy Bear Day Care Nursery School.

6600 Section 2. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for English speaking classes.

6700 Section 3. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community Human Services.

6800 Section 4. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Women's Treatment Center.

6900 Section 5. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Women in Need Growing Stronger for general operating expenses.

0001- 44499- 4400- 7000 Section 6. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Church of the Holy Spirit for the immigrant welcoming center.

7100 Section 7. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South East Alcohol and Drug Abuse Center for treatment services.

7200 Section 8. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Excellent Way for outreach and assistance programs for homeless individuals.

7300 Section 9. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Sadie Waterford Mental Health Assessment and Therapy Center.

7400 Section 10. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Mt. Olive Christian Help Center.

7500 Section 11. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Iroquois Sexual Assault Services for program assistance.

7600 Section 12. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Kankakee County Center Against Sexual Assault for program assistance.

7700 Section 13. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Harbor House for program assistance.

7800 Section 14. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Vital Bridges for food and nutrition services.

7900 Section 15. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Lakeview Pantry for the food pantry and meal completion.

8000 Section 16. The sum of ~~$208,000~~ Enacted (Vetoed), 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 Illinois Masonic Advocate for the Puentes project for autism services.

8100 Section 17. The sum of ~~$100,000~~ Enacted (Vetoed), 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 Guild for the Blind for blind services.

8200 Section 18. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Clara's House Shelter for operations and programs for homeless individuals.

8300 Section 19. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Feed, Clothe and Help the Needy program.

8400 Section 20. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Gordies Foundation for educational opportunities, job training, and placement programs.

8500 Section 21. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Delores' Place for homeless and ex-offender programs.

8600 Section 22. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Focus for youth development and pregnancy prevention.

0001- 44499- 4400- 8700 Section 23. The sum of ~~$75,000~~ Enacted (Vetoed), 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 Asian Human Services for health services for immigrants and refugees.

8800 Section 24. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago House and Social Service Agency for job training programs.

8900 Section 25. The sum of ~~$100,000~~ Enacted (Vetoed), 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 One Stop Shop Community Center for disability services.

9000 Section 26. The sum of ~~$70,000~~ Enacted (Vetoed), 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 Seguin Building a Better Life for skill development for people with disabilities.

9100 Section 27. The sum of ~~$350,000~~ Enacted (Vetoed), 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 Pilsen-Little Village Mental Health Center for mental health services.

9200 Section 28. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Cicero Family Service Mental Health for mental health services.

9300 Section 29. The sum of ~~$80,000~~ Enacted (Vetoed) 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 Restoration Urban Ministries Homeless Shelter for instant hot water heaters.

9400 Section 30. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Champaign-Urbana Area Projects for the Super Star program.

9500 Section 31. The sum of ~~$65,000~~ Enacted (Vetoed), 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 Planned Parenthood of East Central Illinois for the TAG program.

9600 Section 32. The sum of ~~$75,000~~ Enacted (Vetoed), 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 Restoration Urban Ministries Homeless Shelter for higher efficiency heating/cooling units.

9700 Section 33. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Barbara Olson Center School of Hope for general operating expenses.

9800 Section 34. The sum of ~~$44,350~~ Enacted (Vetoed), 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 Jewish Federation of Metropolitan Chicago for developmental disability programs for Jewish children and family services.

9900 Section 35. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services for an immigrant program in Niles Township.

0001- 44490- 4400- 0100 Section 36. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Shore Community Services for general operating expenses.

0200 Section 37. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Centers for Independent Living in Will and Grundy Counties for general operating expenses.

0001- 44490- 4400- 0300 Section 38. The sum of ~~$300,000~~ Enacted (Vetoed), 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 Glenkirk Next Generation Services.

0400 Section 39. The sum of ~~$30,000~~ Enacted (Vetoed), 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 Boulevard Arts Center.

0500 Section 40. The sum of ~~$30,000~~ Enacted (Vetoed), 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 Greater Auburn-Gresham Development Corporation.

0600 Section 41. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Ashburn Local Development Corporation.

0700 Section 42. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Greater Ashburn Planning Association.

0800 Section 43. The sum of ~~$30,000~~ Enacted (Vetoed), 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 West Englewood Community Organization.

0900 Section 44. The sum of ~~$10,000~~ Enacted (Vetoed), 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 PEACE Organization.

1000 Section 45. The sum of ~~$10,000~~ Enacted (Vetoed), 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 Ministry of Food Organization.

1100 Section 46. The sum of ~~$10,000~~ Enacted (Vetoed), 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 Teamwork Englewood.

1200 Section 47. The sum of ~~$30,000~~ Enacted (Vetoed), 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 More Power to Youth.

1300 Section 49. The sum of ~~$70,000~~ Enacted (Vetoed), 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 Rich Township for a food pantry, basic skills training, and community services programming.

1400 Section 50. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban PADS for case management and job development programs.

1500 Section 51. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Sertoma Center for program development alternatives to sheltered workshops.

1600 Section 52. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Cornerstone Chicago for halfway house and recovery home services.

1700 Section 53. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Guildhaus of Blue Island for halfway house and recovery home services.

1800 Section 54. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in Blue Island for delinquency prevention programs.

0001- 44490- 4400- 1900 Section 55. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Calumet Park for delinquency prevention programs.

2000 Section 56. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South Suburban Area Project in the Village of Robbins for delinquency prevention programs.

2100 Section 57. The sum of ~~$20,000~~ Enacted (Vetoed), 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 West Town Leadership Unites for a parent leadership program.

2200 Section 58. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Chicago Coalition for the Homeless at Association House of Chicago for a homeless and workforce development program.

2300 Section 59. The sum of ~~$35,000~~ Enacted (Vetoed), 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 Waukegan Staben House for a homeless men's shelter.

2400 Section 60. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Vision of Restoration for a job readiness program.

2500 Section 61. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Center for Economic Progress for a job readiness program.

2600 Section 62. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Progress Center for general operating expenses.

2700 Section 63. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Services of Oak Park for mental health services.

2800 Section 64. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Reverend Darris Davis Helping Hands Shelter for general operating expenses.

2900 Section 65. The sum of ~~$100,000~~ Enacted (Vetoed), 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 Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

3000 Section 66. The sum of ~~$75,000~~ Enacted (Vetoed), 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 Misericordia for general operating expenses.

3100 Section 67. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Coordinating Action for Children's Health Care Center for general operating expenses.

3200 Section 68. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Children Home and Aid Society for general operating expenses.

3300 Section 69. The sum of ~~$35,000~~ Enacted (Vetoed), 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 A Woman's Fund for children's advocacy.

3400 Section 70. The sum of ~~$30,000~~ Enacted (Vetoed), 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 Advance Comprehensive Services for general operations.

0001- 44499- 4400- 0100 Section 71. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Amer-I-Can Illinois for mentoring services for at-risk youth.

0001- 44490- 4400- 3500 Section 72. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Family Center of Highland Park for general operating expenses.

3600 Section 73. The sum of ~~$100,000~~ Enacted (Vetoed), 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 Keshet Co-op for general programming.

3700 Section 74. The sum of ~~$100,000~~ Enacted (Vetoed), 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 NSSRA/CEL for the enriched living for adults program.

3800 Section 75. The sum of ~~$150,000~~ Enacted (Vetoed), 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 Adult Community Transition Program - Anixter Center for programming.

3900 Section 76. The sum of ~~$500,000~~ Enacted (Vetoed), 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 Pilsen-Little Village Mental Health Center for therapeutic outpatient and family services.

4000 Section 77. The sum of ~~$40,000~~ Enacted (Vetoed), 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 Misercordia for disability services.

4100 Section 78. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Horizon for disability services.

4200 Section 79. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Sunshine Activity Center for disability services.

4300 Section 80. The sum of ~~$45,000~~ Enacted (Vetoed), 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 Our Lady of Peace for disability services.

4400 Section 81. The sum of ~~$75,000~~ Enacted (Vetoed), 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 Mujeres Latina In Action for operations and programs.

4500 Section 82. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Sinai Parenting Community Institute.

4600 Section 83. The sum of ~~$100,000~~ Enacted (Vetoed), 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 Jamal's Place for a youth shelter program.

4700 Section 84. The sum of ~~$25,000~~ Enacted (Vetoed), 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 I Am Able Family.

ARTICLE 625

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 44490- 4400- 4800 Section 10. The amount of ~~$3,000,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for the transportation needs of developmentally disabled individuals served by community based providers.

0001- 44490- 4400- 4900 Section 15. The amount of ~~$3,000,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers serving those with developmental disabilities. Grants awarded from this appropriation shall be used for utility costs incurred by community based providers serving the developmentally disabled.

5000 Section 20. The amount of ~~$1,500,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to community based providers offering residential services to those with developmental disabilities. Grants awarded from this appropriation shall be used to provide crisis intervention and stabilization to address difficulties that could otherwise result in the transfer of a developmentally disabled resident from community based residential care to a state-operated developmental center.

ARTICLE 630

0001- 44415- 4400- 0127 Section 25. The sum of ~~$600,000~~ Enacted (Vetoed), or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 83, Section 45 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

ARTICLE 635

0001- 44499- 4400- 0200 Section 110. The sum of $7,427,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

0300 Section 115. 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 Best Buddies for costs associated with providing services for children with developmental disabilities.

0400 Section 120. The sum of $750,000, 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 Chicagoland Memory Bridge Initiative for all costs associated with providing services to individuals with Alzheimer's disease and related disorders.

0500 Section 125. In addition to any other funds appropriated, for that purpose, the sum of $750,000, 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 Redeploy Illinois for all costs associated with providing services to youth in the community.

0600 Section 130. In addition to any other funds appropriated for that purpose, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for Lekotek Services for children with disabilities.

0700 Section 135. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Illinois Coalition for Community Services for all costs associated with community development activities.

ARTICLE 645

0001- 44499- 4400- 0800 Section 1. 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 Mano a Mano Family Resource Center in Round Lake.

0001- 44499- 4400- 0900 Section 2. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the City of Elmhurst for the purpose of CILA Group Home.

1000 Section 3. The sum of $40,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Mano A Mano Family Resource Center in Round Lake for the purpose of health education, child care, education, and computer training.

1100 Section 4. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Services Glenview/Northbrook for the purpose of Hispanic Counseling Program.

1200 Section 5. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Turning Point for the purpose of domestic violence.

1300 Section 6. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The Pioneer center for Human Services for the purpose of purchasing vans and funding a senior care program.

1400 Section 7. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Alliance, Inc. for the purpose of senior mental health programs.

1500 Section 8. The sum of $35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a lift van.

1600 Section 9. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shore Community Services for the purpose of purchasing a regular van.

1700 Section 10. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Barbara Olson Center of Hope for the purpose of purchasing handicap accessible vans.

1800 Section 11. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Keshet-JUF for the purpose of purchasing vocational training computers.

1900 Section 12. The sum of $22,000 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 Solomon Schechter–Northfield/Skokie campus for the purpose of purchasing a smartboard for the developmentally disabled.

2000 Section 13. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ready, Set, Ride for the purpose of infrastructure improvements.

2100 Section 14. 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 Will/Grundy Center for Independent Living for the purpose of infrastructure improvements.

2200 Section 15. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Big Brothers/Big Sisters of Illinois for the purpose of a youth mentoring program.

2300 Section 16. 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 Easter Seals/Joliet Region for the purpose of purchasing equipment for assisting the disabled.

2400 Section 17. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Citizen Against Meth Abuse for the purpose of a youth education project.

0001- 44499- 4400- 2500 Section 18. The sum of $18,000 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 Lawrence-Crawford Exceptional Citizens for the purpose of purchasing a van.

2600 Section 19. 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 Shady Oaks Cerebral Palsy Camp for the purpose of purchasing handicap accessible playground equipment.

2800 Section 21. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Avenues to Independence in Park Ridge for the purpose of purchasing group home furnishings.

2900 Section 22. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Have Dreams in Park Ridge for the purpose of programs that serve autistic children.

3000 Section 23. The sum of $35,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Maine Center for Mental Health in Park Ridge for the purpose of program funding.

3100 Section 24. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Des Plaines Food Pantry for the purpose of purchasing supplies and equipment.

3200 Section 25. The sum of $5,000 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 Elk Grove Township Food Pantry for the purpose of purchasing supplies and equipment.

3300 Section 26. The sum of $5,000 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 Maine Township Food Pantry for the purpose of purchasing supplies and equipment.

3400 Section 27. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Park Ridge Teen Center for the purpose of sustaining equipment and programs.

3500 Section 28. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Park Ridge Youth Campus for the purpose of purchasing equipment.

3600 Section 29. 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 PADS of Elgin-Douglas L. Hoeft Resource Center for the purpose of supporting homeless shelter and services.

3700 Section 30. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Centro de Information for the purpose of outfitting a computer lab, supporting ESL programs, employment search, and children's programming.

3800 Section 31. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of mortgage payments.

3900 Section 32. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of supporting Crisis Intervention Programs.

4000 Section 33. The sum of $15,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Crisis Center for the purpose of meeting technology needs.

4100 Section 34. The sum of $15,000 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 Boys and Girls Club of Dundee for the purpose of an after school program at Perry Elementary School.

4200 Section 35. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Village of Carpentersville Police Department for the purpose of gang prevention activities.

0001- 44499- 4400- 4300 Section 36. The sum of $7,000 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 Village of Carpentersville Police Department for the purpose of establishing a gang intervention program.

4400 Section 37. The sum of $30,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Bethesda Child Development Center for the purpose of purchasing a security and phone system.

4500 Section 38. The sum of $15,000 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 Boys and Girls Club of Elgin for the purpose of renovating the club house for youth programs.

4600 Section 39. The sum of $24,000 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 Dupage Easter Seals for the purpose of purchasing three new assistive technology devices.

4700 Section 40. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Peoples Recourse Center for the purpose of operating a computer literacy program.

4800 Section 41. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Ray Graham Association for the purpose of replacing the driveway the Grace CILA location, replacing flooring at the Ridge CILA location, and replacing central air conditioning at the Wilson CILA location.

4900 Section 42. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to DuPage PADS for the purpose of purchasing 200 sleeping pads.

5000 Section 43. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Shelter Services of Glen Ellyn for the purpose of facility improvements.

5100 Section 44. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Western DuPage Special Recreation Association for the purpose of ADA compliance upgrades.

5200 Section 45. The sum of $20,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services- DuPage for the purpose of maintaining a youth mentoring program.

5300 Section 46. The sum of $8,000 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 DuPage Center for Independent Living for the purpose of facility improvements, hiring personnel, and technology programming.

5400 Section 47. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Cerebral Palsy of Springfield for the purpose of purchasing therapy equipment.

5500 Section 48. The sum of $5,000 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 in Elmhurst for the purpose of upgrading adult housing.

5600 Section 49. The sum of $5,000 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 Kids In Need of Addison for the purpose of children's housing improvements.

5700 Section 50. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the ARC- Disability Center in Teutopolis for the purpose of a roof replacement.

5800 Section 51. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Peoria Friendship House of Christian Services for the purpose of supporting after school programs and minority outreach.

0001- 44499- 4400- 5900 Section 52. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Boys and Girls Club of Greater Peoria for the purpose of supporting after school programs.

6000 Section 53. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Hospice of Northeastern Illinois for the costs associated with capital projects and operations.

6100 Section 54. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Mano a Mano Family Resource Center for the costs associated with operations and programs.

6200 Section 55. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Janet Wattles Mental Health for the purpose of equipment and capital improvements.

6300 Section 56. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Coles County Drug Court for the purpose of new programs.

6400 Section 57. The sum of $540,000, 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 Illinois Life Span for the costs associated with project funding.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 444: House Bill 3866, Article 285, $5,593,424,950; Article 453, $8,589,600; Article 580, $30,000; Article 625, $0; Article 630, $0; Article 635, $9,727,400; Article 645, $2,549,000)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 275

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from the General Revenue Fund:

0001- 44415- 1910- 4400	For Expenses Related to Training Department Staff	$2,271

Payable from the DHS Recoveries Trust Fund:

0921- 44415- 1120- 0000	For Personal Services	$314,516
1129	For Employee Retirement Contributions Paid by Employer	0
1160	For Retirement Contributions	52,105
1170	For State Contributions to Social Security	22,481
1180	For Group Insurance	81,281
1200	For Contractual Services	15,803
1290	For Travel	1,596
1300	For Commodities	13
1302	For Printing	0
1500	For Equipment	0
1700	For Telecommunications Services	0

Section 99. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions

pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

Payable from the General Revenue Fund:

0001- 44424- 4400- 6600	For a grant to Lewis and Clark Community College	$55,002

Section 275. 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 DHS Federal Projects Fund:

0592- 44482- 1120- 0000	For Personal Services.....	$48,683
1129	For Employee Retirement Contributions Paid by Employer	0
1160	For Retirement Contributions	8,066
1170	For State Contributions to Social Security	4,398
1180	For Group Insurance.....	10,082
1200	For Contractual Services.....	9,560
1290	For Travel.....	1,477
1300	For Commodities.....	0
1302	For Printing.....	0
1500	For Equipment.....	0
1700	For Telecommunications Services	0

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 444: House Bill 3920, Article 275, $627,334)

GRAND TOTAL, AGENCY 444: $5,614,948,284

ILLINOIS POWER AGENCY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 450

0001- 44501- 1900- 0000 Section 5. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 445: House Bill 3866, Article 450, $1,250,000)

GRAND TOTAL, AGENCY 445: $1,250,000

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 340

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2008:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501-	1120- 0000	For Personal Services	$ 195,900
	1161	For State Contributions to State Employees' Retirement System	32,500
	1170	For State Contributions to Social Security	15,000
	1200	For Contractual Services	248,600
	1290	For Travel	3,000
	1300	For Commodities	1,900
	1302	For Printing	400
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	513,400
	1700	For Telecommunications Services	1,000
	1800	For Operation of Auto Equipment	1,000
	4429	For Tort Claims	47,000
		Total	$1,060,700

SCHOOL DISTRICT

0001- 42504-	1120- 0000	For Personal Services (~~$5,491,200~~ Enacted)	$5,330,300
	1140	For Student, Member and Inmate Compensation	0
	1161	For State Contributions to State Employees' Retirement System (~~$911,600~~ Enacted)	882,800
	1165	For State Contributions to Teachers' Retirement System	2,700
	1170	For State Contributions to Social Security (~~$420,100~~ Enacted)	407,800
	1200	For Contractual Services	2,904,900
	1290	For Travel	4,000
	1300	For Commodities	48,200
	1302	For Printing	9,100
	1500	For Equipment	0
	1700	For Telecommunications Services	1,900
	1800	For Operation of Auto Equipment	5,100
		Total	$9,596,800

AFTERCARE SERVICES

0001- 42506-	1120- 0000	For Personal Services (~~$1,232,400~~ Enacted)	$1,071,500
	1161	For State Contributions to State Employees' Retirement System (~~$204,600~~ Enacted)	177,500
	1170	For State Contributions to Social Security (~~$94,300~~ Enacted)	82,000
	1200	For Contractual Services	3,192,900
	1290	For Travel	10,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	2,400
	1300	For Commodities	4,200
	1302	For Printing	300
	1500	For Equipment	0
	1700	For Telecommunications Services	10,000
	1800	For Operation of Auto Equipment	9,000
		Total	$4,559,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42521-	1120- 0000	For Personal Services (~~$4,469,700~~ Enacted)	$4,308,800
	1140	For Student, Member and Inmate Compensation	10,200
	1161	For State Contributions to State Employees' Retirement System (~~$742,000~~ Enacted)	713,600
	1170	For State Contributions to Social Security (~~$341,900~~ Enacted)	329,600
	1200	For Contractual Services	2,673,600
	1290	For Travel	1,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	300
	1300	For Commodities	250,500
	1302	For Printing	4,400
	1500	For Equipment	14,000
	1700	For Telecommunications Services	25,900
	1800	For Operation of Auto Equipment	24,300
		Total	$8,356,400

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524-	1120- 0000	For Personal Services (~~$14,395,600~~ Enacted)	$14,234,700
	1140	For Student, Member and Inmate Compensation	45,000
	1161	For State Contributions to State Employees' Retirement System (~~$2,389,700~~ Enacted)	2,357,400
	1170	For State Contributions to Social Security (~~$1,101,300~~ Enacted)	1,089,000
	1200	For Contractual Services	2,510,300
	1290	For Travel	9,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,500
	1300	For Commodities	912,900
	1302	For Printing	11,500
	1500	For Equipment	40,000
	1700	For Telecommunications Services	67,000
	1800	For Operation of Auto Equipment	55,000
		Total	$21,339,300

ILLINOIS YOUTH CENTER - JOLIET

0001- 42528-	1120- 0000	For Personal Services (~~$11,478,700~~ Enacted)	$11,317,800
	1140	For Student, Member and Inmate Compensation	15,000
	1161	For State Contributions to State Employees' Retirement System (~~$1,905,500~~ Enacted)	1,874,300
	1170	For State Contributions to Social Security (~~$878,100~~ Enacted)	865,800
	1200	For Contractual Services	2,063,200
	1290	For Travel	5,200
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	1,500
	1300	For Commodities	401,900
	1302	For Printing	3,900
	1500	For Equipment	21,600
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	47,000
		Total	$16,667,200

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529-	1120- 0000	For Personal Services (~~$10,603,000~~ Enacted)	$10,442,100
	1140	For Student, Member and Inmate Compensation	16,200
	1161	For State Contributions to State Employees' Retirement System (~~$1,760,100~~ Enacted)	1,729,300
	1170	For State Contributions to Social Security (~~$811,100~~ Enacted)	798,800
	1200	For Contractual Services	4,495,800
	1290	For Travel	6,600
	1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners	0
	1300	For Commodities	382,800
	1302	For Printing	8,500
	1500	For Equipment	5,000

0001- 42529-	1700- 0000	For Telecommunications Services	$ 92,600
	1800	For Operation of Auto Equipment	33,500
		Total	$18,011,200

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42530-	1120- 0000	For Personal Services (~~$6,852,200~~ Enacted)	$6,691,300
	1140	For Student, Member and Inmate Compensation	11,500
	1161	For State Contributions to State Employees' Retirement System (~~$1,137,500~~ Enacted)	1,108,100
	1170	For State Contributions to Social Security (~~$524,200~~ Enacted)	511,900
	1200	For Contractual Services	1,119,500
	1290	For Travel	4,200
	1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners	2,500
	1300	For Commodities	202,000
	1302	For Printing	4,900
	1500	For Equipment	25,000
	1700	For Telecommunications Services	35,100
	1800	For Operation of Auto Equipment	22,500
		Total	$9,738,500

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536-	1120- 0000	For Personal Services (~~$2,525,900~~ Enacted)	$2,365,000
	1140	For Student, Member and Inmate Compensation	12,300
	1161	For State Contributions to State Employees' Retirement System (~~$419,300~~ Enacted)	391,700
	1170	For State Contributions to Social Security (~~$193,200~~ Enacted)	180,900
	1200	For Contractual Services	481,900
	1290	For Travel	2,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	0
	1300	For Commodities	159,300
	1302	For Printing	4,500
	1500	For Equipment	20,000
	1700	For Telecommunications Services	23,000
	1800	For Operation of Auto Equipment	20,000
		Total	$3,660,600

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539-	1120- 0000	For Personal Services (~~$14,349,700~~ Enacted)	$14,027,900
	1140	For Student, Member and Inmate Compensation	52,000
	1161	For State Contributions to State Employees' Retirement System (~~$2,382,100~~ Enacted)	2,323,200
	1170	For State Contributions to Social Security (~~$1,097,800~~ Enacted)	1,073,100
	1200	For Contractual Services	3,862,000
	1290	For Travel	20,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	200
	1300	For Commodities	768,500
	1302	For Printing	16,000
	1500	For Equipment	9,000
	1700	For Telecommunications Services	98,300
	1800	For Operation of Auto Equipment	150,000
		Total	$22,400,200

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547-	1120- 0000	For Personal Services (~~$5,480,600~~ Enacted)	$5,319,700
	1140	For Student, Member and Inmate Compensation	19,500
	1161	For State Contributions to State Employees' Retirement System (~~$909,800~~ Enacted)	881,000
	1170	For State Contributions to Social Security (~~$419,300~~ Enacted)	407,000
	1200	For Contractual Services	1,633,200
	1290	For Travel	5,000

0001- 42547- 1296- 0000		For Travel and Allowances for Committed, Paroled and Discharged Prisoners	$ 100
	1300	For Commodities	175,100
	1302	For Printing	7,200
	1500	For Equipment	21,000
	1700	For Telecommunications Services	37,300
	1800	For Operation of Auto Equipment	26,000
		Total	$8,562,100

STATEWIDE SERVICES AND GRANTS

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

Payable from the General Revenue Fund:

0001- 42501- 4471- 0000		For Sheriffs' Fees for Conveying Prisoners	$ 37,500
	0100	For the State's share of Assistant State's Attorney's salaries- reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	41,800
	6900- 0000	For Repairs, Maintenance and Other Capital Improvements	236,000
		Total	$315,300

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42501- 1900- 0000		For payment of expenses associated with School District Programs	$ 5,000,000
	0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	3,000,000
	0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	5,000,000
		Total	$13,000,000

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

0001- 42501- 1900- 0000 Section 25. The sum of $489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

ARTICLE 453

0001- 42501- 1900- 0100 Section 50. The amount of $1,606,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for expenses related to the hiring of 50 additional frontline staff over the levels appropriated in Article 340.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 425: House Bill 3866, Article 340, $137,727,900; Article 453, $1,606,900)

GRAND TOTAL, AGENCY 425: $139,334,800

DEPARTMENT OF LABOR

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 345

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

0001- 45201-	1120- 0000	For Personal Services	$1,034,450
	1161	For State Contributions to State Employees' Retirement System	171,700
	1170	For State Contributions to Social Security	79,000
	1200	For Contractual Services	350,000
	1290	For Travel	20,000
	1300	For Commodities	6,000
	1302	For Printing	5,000
	1500	For Equipment	0
	1600	For Electronic Data Processing	50,000
	1700	For Telecommunications Services	25,400
	1800	For Operation of Auto Equipment	0
	1910	For Administration and operations of Displaced Homemaker Grant Program	50,000
		Total	$1,791,550

0001- 45201- 4400- 0000 Section 10. The following named amount of $621,300, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

0001- 45210-	1120- 0000	For Personal Services	$ 937,850
	1161	For State Contributions to State Employees' Retirement System	155,700
	1170	For State Contributions to Social Security	71,750
	1200	For Contractual Services	14,000
	1290	For Travel	60,000
	1300	For Commodities	4,000
	1302	For Printing	4,000
	1500	For Equipment	5,000
	1700	For Telecommunications Services	10,000
		Total	$1,262,300

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

0001- 45220-	1120- 0000	For Personal Services	$2,445,900
	1161	For State Contributions to State Employees' Retirement System	407,900
	1170	For State Contributions to Social Security	167,400
	1200	For Contractual Services	50,000
	1290	For Travel	77,000
	1300	For Commodities	9,500
	1302	For Printing	28,500
	1500	For Equipment	85,000
	1700	For Telecommunications Services	52,500
	1600	For Electronic Data Processing	112,000
		Total	$3,435,700

Payable From the Child Labor and Day and Temporary Labor Services Enforcement Fund:

0357- 45220- 1910- 0000 For Administration of the Child Labor Law and Day and Temporary Labor Services Act..... $200,000

0001- 45220- 1910- 0000 Section 25. In addition to any other funds appropriated for that purpose, the sum of $159,000 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with promoting and enforcing the Equal Pay Act and the Victims Economic Security and Safety Act.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 452: House Bill 3866, Article 345, $7,469,850)

GRAND TOTAL, AGENCY 452: $7,469,850

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 350

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services	$ 833,800
1161	For State Contributions to State Employees' Retirement System	138,400
1170	For State Contributions to Social Security	63,800
1200	For Contractual Services	14,400
1290	For Travel	23,000
1300	For Commodities	19,800
1302	For Printing	2,800
1500	For Equipment	4,900
1600	For Electronic Data Processing	19,500
1700	For Telecommunications Services	31,400
1800	For Operation of Auto Equipment	23,800
1910	For State Officer's Candidate School	700
1900	For Lincoln's Challenge	3,116,700
4464	For Lincoln's Challenge Allowances	235,700
	Total	$4,528,700

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	Lincoln's Challenge	$4,889,700
4464- 0000	Lincoln's Challenge Allowances	1,200,000
	Total	$6,089,700

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$5,386,000
1161	For State Contributions to State Employees' Retirement System	894,000
1170	For State Contributions to Social Security	412,000
1200	For Contractual Services	3,192,400
1300	For Commodities	65,200
1500	For Equipment	24,800
	Total	$9,974,400

Payable from Federal Support Agreement Revolving Fund:

0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	$9,316,000
	Total	$9,316,000

0001- 46615- 1900- 0100 Section 7. The sum of ~~$2,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a Lincoln's Challenge satellite campus which must be no closer than a 100 mile radius from the existing program.

0333- 46615- 1900- 0000 Section 10. The sum of $11,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

0333- 46615- 1900- 0100 Section 15. The sum of $391,900, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

0001- 46615- 6900- 0000 Section 20. The sum of $43,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for rehabilitation and minor construction at armories and camps.

0001- 46601- 1910- 0100 Section 25. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

0043- 46601- 1900- 0000 Section 30. The sum of $1,432,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

0725- 46601- 4400- 0000 Section 35. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

0001- 46689- 1900- 0100 Section 40. The sum of (~~$587,900~~ Enacted) $558,505, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for costs and expenses related to or in support of a public safety shared services center.

Section 45. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Section 20 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 490

DEPARTMENT OF MILITARY AFFAIRS

0927- 46615- 6600- 0027 Section 5. The sum of $238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 99, Section 5 of Public Act 94-0798, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 466: House Bill 3866, Article 350, $48,841,605; Article 490, $238,800)

GRAND TOTAL, AGENCY 466: $49,080,405

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 250

0608- 42201- 1900- 0000 0027 Section 5. The sum of $6,325,300, new appropriation, is appropriated, and the sum of $11,811,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 5 of Public Act 94-798, are 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.

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:

GENERAL OFFICE

	For Personal Services:	
0001- 42210- 1120- 0000	Payable from General Revenue Fund	$1,541,400
	For State Contributions to State Employees' Retirement System:	
1161	Payable from General Revenue Fund	255,900
	For State Contributions to Social Security:	
1170	Payable from General Revenue Fund	117,800
	For Contractual Services:	
1200	Payable from General Revenue Fund	420,400
	For Contractual Services for DNR Headquarters:	
1200- 0100	Payable from General Revenue Fund (~~$1,312,400~~ Enacted)	1,282,400
0039- 42210- 1200- 0100	Payable from State Boating Act Fund.	115,000
0041	Payable from Wildlife and Fish Fund.	330,100
0261	Payable from Underground Resources Conservation Enforcement Fund	16,900
0765	Payable from Federal Surface Mining Control and Reclamation Fund	44,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	59,100
	For Travel:	
0001- 42210- 1290- 0000	Payable from General Revenue Fund (~~$57,600~~ Enacted)	37,600
0041	Payable from Wildlife and Fish Fund	1,600
	For Commodities:	
0001- 42210- 1300- 0000	Payable from General Revenue Fund	22,000
	For Printing:	
1302	Payable from General Revenue Fund	1,300
	For Equipment:	
0001- 42210- 1500- 0000	Payable from General Revenue Fund	4,900
0041	Payable from Wildlife and Fish Fund	5,000
	For Telecommunications Services:	
0001- 42210- 1700- 0000	Payable from General Revenue Fund (~~$235,000~~ Enacted)	185,000
	For Telecommunications Services for DNR Headquarters:	
0100	Payable from General Revenue Fund	185,800
0146- 42210- 1700- 0100	Payable from Aggregate Operations Regulatory Fund	16,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	16,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,900
	For expenses of the Park and Conservation Program:	
0962- 42210- 1900- 0000	Payable from Park and Conservation Fund	364,300
	For expenses of DNR Headquarters:	
0200	Payable from Park and Conservation Fund	20,100
	Total.....	$5,057,300

0001- 42289- 1910- 0000 Section 15. The sum of (~~$3,124,300~~ Enacted) $2,968,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0039 Section 20. The sum of $284,700, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0041- 42289- 1910- 0000 Section 25. The sum of $843,700, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0608 Section 30. The sum of $74,700, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0765 Section 35. The sum of $35,200, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0962 Section 40. The sum of $166,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0982 Section 45. The sum of $142,300, or so much thereof as may be necessary, is appropriated from the Adeline Jay Geo-Karis Illinois Beach Marina Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

0991 Section 50. The sum of $35,200, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for costs and expenses related to or in support of an environment and economic development shared services center.

ILLINOIS RIVER INITIATIVES

0041- 42220- 1900- 0100
0127 Section 55. The sum of $250,000, new appropriation, is appropriated and the sum of $289,675, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 20 of Public Act 94-798, as amended, are appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

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

ARCHITECTURE, ENGINEERING AND GRANTS

	For Personal Services:	
0001- 42212- 1120- 0000	Payable from General Revenue Fund	$ 109,200
0039	Payable from State Boating Act Fund	81,900
	For State Contributions to State Employees' Retirement System:	
0001- 42212- 1161- 0000	Payable from General Revenue Fund	18,100
0039	Payable from State Boating Act Fund	13,600
	For State Contributions to Social Security:	
0001- 42212- 1170- 0000	Payable from General Revenue Fund	8,300
0039	Payable from State Boating Act Fund	6,200
	For Group Insurance:	
0039- 42212- 1180- 0000	Payable from State Boating Act Fund	17,600
	For Contractual Services:	
0001- 42212- 1200- 0000	Payable from General Revenue Fund	19,300
	For Travel:	
0001- 42212- 1290- 0000	Payable from General Revenue Fund	7,000
0041	Payable from Wildlife and Fish Fund	3,200
	For Commodities:	
0001- 42212- 1300- 0000	Payable from General Revenue Fund	2,700
	For Printing:	
1302	Payable from General Revenue Fund	100
	For Equipment:	

0041- 42212- 1500- 0000	Payable from Wildlife and Fish Fund	$ 32,000
	For Operation of Auto Equipment:	
0001- 42212- 1800- 0000	Payable from General Revenue Fund	7,000
	For expenses of the Heavy Equipment Dredging Crew:	
0039- 42212- 1900- 0000	Payable from State Boating Act Fund	767,000
0041	Payable from Wildlife and Fish Fund	203,700
	For expenses of the OSLAD Program:	
0299- 42212- 1900- 0000	Payable from Open Space Lands Acquisition and Development Fund	938,600
	For Ordinary and Contingent Expenses:	
0962- 42212- 1900- 0000	Payable from Park and Conservation Fund	2,397,800
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	123,000
	Total	$4,756,300

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

	For Personal Services:	
0001- 42213- 1120- 0000	Payable from General Revenue Fund	$1,510,300
0041	Payable from Wildlife and Fish Fund	222,800
	For State Contributions to State Employees' Retirement System:	
0001- 42213- 1161- 0000	Payable from General Revenue Fund	250,700
0041	Payable from Wildlife and Fish Fund	37,000
	For State Contributions to Social Security:	
0001- 42213- 1170- 0000	Payable from General Revenue Fund	115,500
0041	Payable from Wildlife and Fish Fund	17,100
	For Group Insurance:	
0041- 42213- 1180- 0000	Payable from Wildlife and Fish Fund	39,100
	For Contractual Services:	
0001- 42213- 1200- 0000	Payable from General Revenue Fund (~~$520,900~~ Enacted)	420,900
	For Travel:	
1290	Payable from General Revenue Fund	33,000
	For Commodities:	
0041- 42213- 1300- 0000	Payable from Wildlife and Fish Fund	8,100
	For Printing:	
0001- 42213- 1302- 0000	Payable from General Revenue Fund	2,000
	For Equipment:	
0041- 42213- 1500- 0000	Payable from Wildlife and Fish Fund	26,100
	For Electronic Data Processing:	
0001- 42213- 1600- 0000	Payable from General Revenue Fund	7,500
	For Telecommunications Services:	
1700	Payable from General Revenue Fund	20,000
	For Operation of Auto Equipment:	
1800	Payable from General Revenue Fund	10,000
	For expenses of the Environmental Planning Program:	
0041- 42213- 1900- 0000	Payable from the Wildlife and Fish Fund	75,000
	For expenses of Natural Areas Execution:	
0298	Payable from the Natural Areas Acquisition Fund	245,100
	For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):	
0299	Payable from Open Space Lands Acquisition and Development Fund	425,400
	For Natural Resources Trustee Program:	
0831	Payable from Natural Resources Restoration Trust Fund	1,400,000
	For Ordinary and Contingent Expenses:	
0962	Payable from Park and Conservation Fund	1,220,700
	For expenses of the Bikeways Program:	
0962- 42213- 1900- 0100	Payable from Park and Conservation Fund	354,700
	Total	$6,441,000

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF BUSINESS SERVICES

	For Personal Services:	
0001- 42214- 1120- 0000	Payable from General Revenue Fund (~~$1,160,400~~ Enacted)	$ 1,060,400
0039	Payable from State Boating Act Fund	412,300
0041	Payable from Wildlife and Fish Fund	1,256,300
	For State Contributions to State Employees' Retirement System:	
0001- 42214- 1161- 0000	Payable from General Revenue Fund (~~$192,600~~ Enacted)	176,100
0039	Payable from State Boating Act Fund	68,400
0041	Payable from Wildlife and Fish Fund	208,500
	For State Contributions to Social Security:	
0001- 42214- 1170- 0000	Payable from General Revenue Fund (~~$88,700~~ Enacted)	81,100
0039	Payable from State Boating Act Fund	31,500
0041	Payable from Wildlife and Fish Fund	96,100
	For Group Insurance:	
0039- 42218- 1180- 0000	Payable from State Boating Act Fund	116,100
0041	Payable from Wildlife and Fish Fund	405,100
	For Contractual Services:	
0001- 42214- 1200- 0000	Payable from General Revenue Fund (~~$750,300~~ Enacted)	650,300
0039	Payable from State Boating Act Fund	161,000
0041	Payable from Wildlife and Fish Fund	397,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	5,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	3,000
	For Contractual Services for Postage Expenses for DNR Headquarters:	
0001- 42214- 1261- 0000	Payable from General Revenue Fund	48,700
0039	Payable from State Boating Act Fund.	25,000
0041	Payable from Wildlife and Fish Fund.	25,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	12,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,500
	For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U. S. Fish and Wildlife Service:	
0041- 42214- 1289- 0000	Payable from Wildlife and Fish Fund	23,600
	For Travel:	
0001- 42214- 1290- 0000	Payable from General Revenue Fund	7,000
	For Commodities:	
1300	Payable from General Revenue Fund	14,000
	For Commodities for DNR Headquarters:	
0001- 42214- 1300- 0100	Payable from General Revenue Fund	51,600
0039	Payable from State Boating Act Fund	3,300
0041	Payable from Wildlife and Fish Fund	48,400
0146	Payable from Aggregate Operations Regulatory Fund	2,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund	3,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	1,700
	For Printing:	
0001- 42214- 1302- 0000	Payable from General Revenue Fund	8,800
0039	Payable from State Boating Act Fund	163,400
0041	Payable from Wildlife and Fish Fund	240,600
	For Equipment:	
0041- 42214- 1500- 0000	Payable from Wildlife and Fish Fund	49,300
	For Electronic Data Processing:	
0001- 42214- 1600- 0000	Payable from General Revenue Fund	813,000
0039	Payable from State Boating Act Fund	101,600
0040	Payable from State Parks Fund	22,300
0041	Payable from Wildlife and Fish Fund	891,800
0298	Payable from Natural Areas Acquisition Fund	23,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	123,600
0905	Payable from Illinois Forestry Development Fund	13,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	123,600
	For Telecommunications Services:	
0001- 42214- 1700- 0000	Payable from General Revenue Fund	3,000
	For Operation of Auto Equipment for DNR Headquarters:	
0001- 42214- 1800- 0000	Payable from General Revenue Fund	128,800
0039	Payable from State Boating Act Fund	4,800
	For expenses associated with Watercraft Titling:	
0039- 42214- 1900- 0000	Payable from the State Boating Act Fund	200,000
	For the implementation of the Camping/Lodging Reservation System:	
0040	Payable from the State Parks Fund	130,000
	For the transfer of check-off dollars to the Illinois Conservation Foundation:	

0041- 42214- 1900- 0100	Payable from the Wildlife and Fish Fund	$ 5,000
	For expenses incurred for the implementation, education and maintenance of the Point of Sale System:	
0041- 42214- 1900- 0000	Payable from the Wildlife & Fish Fund	3,000,000
	For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
0042	Payable from Salmon Fund	10,000
	For expenses of Business Services:	
0298	Payable from the Natural Areas Acquisition Fund	86,300
	For Ordinary and Contingent Expenses:	
0962	Payable from Park and Conservation Fund	219,800
	Total	$11,769,400

Section 75. 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:

PUBLIC SERVICES

	For Personal Services:	
0001- 42215- 1120- 0000	Payable from General Revenue Fund	$ 548,400
0041	Payable from Wildlife and Fish Fund	58,000
	For State Contributions to State Employees' Retirement System:	
0001- 42215- 1161- 0000	Payable from General Revenue Fund	91,000
0041	Payable from Wildlife and Fish Fund	9,600
	For State Contributions to Social Security:	
0001- 42215- 1170- 0000	Payable from General Revenue Fund	42,000
0041	Payable from Wildlife and Fish Fund	4,400
	For Group Insurance:	
0041- 42215- 1180- 0000	Payable from Wildlife and Fish Fund	9,400
	For Contractual Services:	
0001- 42215- 1200- 0000	Payable from General Revenue Fund	218,700
0041	Payable from Wildlife and Fish Fund	17,000
	For Travel:	
0001- 42215- 1290- 0000	Payable from General Revenue Fund	10,000
0041	Payable from Wildlife and Fish Fund	5,000
	For Commodities:	
0001- 42215- 1300- 0000	Payable from General Revenue Fund	30,000
	For Printing:	
0001- 42215- 1302- 0000	Payable from General Revenue Fund	10,000
0041	Payable from Wildlife and Fish Fund	10,000
	For Expenses of the Environment and Nature Training Institute for Conservation Education (E.N.T.I.C.E.):	
0001- 42215- 1900- 0000	Payable from General Revenue Fund.	273,400
	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- 42215- 1900- 0000	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 operation and maintenance of new sites and facilities, including Sparta:	
0040- 42215- 1910- 0000	Payable from State Parks Fund	50,000
	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- 42215- 1900- 0100	Payable from Wildlife and Fish Fund	602,900
	For Educational Publications Services and Expenses, Contingent upon Revenues collected for same:	
0200	Payable from Wildlife and Fish Fund	25,000
	For Ordinary and Contingent Expenses of Public Services:	
0962- 42215- 1900- 0000	Payable from Park and Conservation Fund	402,200
	Total	$2,542,000

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPECIAL EVENTS

	For Personal Services:	
0001- 42216- 1120- 0000	Payable from General Revenue Fund	$ 285,500
0039	Payable from State Boating Act Fund	45,800
0041	Payable from Wildlife and Fish Fund	552,300
	For State Contributions to State Employees' Retirement System:	
0001- 42216- 1161- 0000	Payable from General Revenue Fund	47,400
0039	Payable from State Boating Act Fund	7,600
0041	Payable from Wildlife and Fish Fund	91,700
	For State Contributions to Social Security:	
0001- 42216- 1170- 0000	Payable from General Revenue Fund	21,900
0039	Payable from State Boating Act Fund	3,500
0041	Payable from Wildlife and Fish Fund	42,300
	For Group Insurance:	
0039- 42216- 1180- 0000	Payable from State Boating Act Fund	10,500
0041	Payable from Wildlife and Fish Fund	147,700
	For Contractual Services:	
0001- 42216- 1200- 0000	Payable from General Revenue Fund	79,300
0041	Payable from Wildlife and Fish Fund	95,000
	For Travel:	
0001- 42216- 1290- 0000	Payable from General Revenue Fund	20,500
	For Commodities:	
0001- 42216- 1300- 0000	Payable from General Revenue Fund	24,000
0041	Payable from Wildlife and Fish Fund	24,000
	For Printing:	
0041- 42216- 1302- 0000	Payable from Wildlife and Fish Fund	35,000
	For Operation of Auto Equipment:	
0001- 42216- 1800- 0000	Payable from General Revenue Fund	5,000
0041	Payable from Wildlife and Fish Fund	22,900
	For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
0040- 42216- 1900- 0000	Payable from State Parks Fund	47,100
0041	Payable from Wildlife and Fish Fund	47,100
	For expenses associated with the Sportsman Against Hunger Program:	
0041- 42216- 1900- 0100	Payable from the Wildlife & Fish Fund	100,000
	For Ordinary and Contingent Expenses of Special Events:	
0962- 42216- 1900- 0000	Payable from Park and Conservation Fund	370,100
	Total	$2,126,200

Section 85. 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	$ 2,004,200
0041	Payable from Wildlife and Fish Fund	10,789,100
0042	Payable from Salmon Fund	202,700
0298	Payable from Natural Areas Acquisition Fund	1,289,800
	For State Contributions to State Employees' Retirement System:	
0001- 42220- 1161- 0000	Payable from General Revenue Fund	332,700
0041	Payable from Wildlife and Fish Fund	1,791,000
0042	Payable from Salmon Fund	33,700
0298	Payable from Natural Areas Acquisition Fund	214,100
	For State Contributions to Social Security:	
0001- 42220- 1170- 0000	Payable from General Revenue Fund	153,300
0041	Payable from Wildlife and Fish Fund	825,000
0042	Payable from Salmon Fund	15,500
0298	Payable from Natural Areas Acquisition Fund	98,700
	For Group Insurance:	
0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund	2,726,900
0042	Payable from Salmon Fund	43,400
0298	Payable from Natural Areas Acquisition Fund	306,000
	For Contractual Services:	
0001- 42220- 1200- 0000	Payable from General Revenue Fund (~~$600,500~~ Enacted)	400,500
0041	Payable from Wildlife and Fish Fund	1,918,100
0042	Payable from Salmon Fund	2,900
0298	Payable from Natural Areas Acquisition Fun	64,300

0375- 42220- 1200- 0000	Payable from Natural Heritage Fund	$ 59,200
	For Travel:	
0001- 42220- 1290- 0000	Payable from General Revenue Fund	16,200
0041	Payable from Wildlife and Fish Fund	76,000
0298	Payable from Natural Areas Acquisition Fund	32,200
	For Commodities:	
0001- 42220- 1300- 0000	Payable from General Revenue Fund	174,900
0041	Payable from Wildlife and Fish Fund	1,253,600
0298	Payable from Natural Areas Acquisition Fund	40,200
0375	Payable from the Natural Heritage Fund	16,000
	For Printing:	
0001- 42220- 1302- 0000	Payable from General Revenue Fund	17,700
0041	Payable from Wildlife and Fish Fund	133,700
0298	Payable from Natural Areas Acquisition Fund	11,600
	For Equipment:	
0001- 42220- 1500- 0000	Payable from General Revenue Fund	9,000
0041	Payable from Wildlife and Fish Fund	279,700
0298	Payable from Natural Areas Acquisition Fund	109,200
0905	Payable from Illinois Forestry Development Fund	108,600
	For Telecommunications Services:	
0001- 42220- 1700- 0000	Payable from General Revenue Fund	100,800
0041	Payable from Wildlife and Fish Fund	251,800
0298	Payable from Natural Areas Acquisition Fund	34,200
	For Operation of Auto Equipment:	
0001- 42220- 1800- 0000	Payable from General Revenue Fund	150,600
0041	Payable from Wildlife and Fish Fund	432,000
0298	Payable from Natural Areas Acquisition Fund	57,700
	For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
0909- 42220- 1900- 0000	Payable from Illinois Wildlife Preservation Fund	500,000
	For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
0905- 42220- 1900- 0100	Payable from Illinois Forestry Development Fund	1,064,000
	For Administration of the "Illinois Natural Areas Preservation Act":	
0298- 42220- 1910- 0000	Payable from Natural Areas Acquisition Fund	1,378,100
	For payment of the expenses of the Illinois Forestry Development Council:	
0905- 42220- 1910- 0000	Payable from Illinois Forestry Development Fund	118,500
	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	247,800
	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:	
0100	Payable from Wildlife and Fish Fund	11,400
	For expenses related to the Conservation of Wildlife Populations and Habitats:	
0041- 42220- 1910- 0200	Payable from the Wildlife and Fish Fund	80,200
	For education, outreach, and research related to Invasive Species Control:	
0300	Payable from the Wildlife and Fish Fund	461,800
0298- 42220- 1910- 0100	Payable from the Natural Areas Acquisition Fund	472,900
	For expenses related to Aquatic Resource research to develop defensible, science based water-quality regulations:	
0041- 42220- 1910- 0400	Payable from the Wildlife and Fish Fund	56,000
	For expenses related to the State Wildlife Grant for research and management of non-game organisms:	
0500	Payable from the Wildlife and Fish Fund	20,700
	For expenses related to the support and management of the Illinois Heritage Database:	
0298- 42220- 1910- 0200	Payable from the Natural Areas Acquisition Fund	176,700
	For the support of the Endangered Species Protection Board:	
1900- 0400	Payable from the Natural Areas Acquisition Fund	196,900
	For expenses of the Natural Areas Stewardship Program:	
0500	Payable from the Natural Areas Acquisition Fund	260,000
	For expenses of the Natural Areas Stewardship Program:	
0000	Payable from Natural Areas Acquisition Fund	1,679,200
	For evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois:	

0298- 42220- 1900- 0100	Payable from Natural Areas Acquisition Fund	$ 2,096,600
	For expenses of the Urban Forestry Program:	
0905- 42220- 1900- 0000	Payable from Illinois Forestry Development Fund	462,900
	For expenses associated with the Inner City Urban Revitalization program:	
0200	Payable from the Illinois Forestry Development Fund	240,900
	For expenses associated with the Nursery Reforestation Program:	
0300	Payable from the Illinois Forestry Development Fund	200,000
0962- 42220- 1900- 0000	Payable from the Park and Conservation Fund	474,000
	Total	$36,775,400

0909- 42220- 1900- 0027 Section 90. The sum of $1,379,205 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 381, line 23, and Article 51, Section 55 of Public Act 94-798, as amended, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for purposes associated with the "Illinois Non-Game Wildlife Protection Act."

0905- 42220- 1900- 0227 Section 95. The sum of $501,817 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 51, Section 50, page 382, line 28, and Article 51, Section 60 of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

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

OFFICE OF LAW ENFORCEMENT

	For Personal Services:	
0001- 42240- 1120- 0000	Payable from General Revenue Fund (~~$6,526,600~~ Enacted)	$ 6,426,600
0039	Payable from State Boating Act Fund	2,203,300
0040	Payable from State Parks Fund	887,900
0041	Payable from Wildlife and Fish Fund	4,030,300
	For State Contributions to State Employees' Retirement System:	
0001- 42240- 1161- 0000	Payable from General Revenue Fund (~~$1,083,400~~ Enacted)	1,066,900
0039	Payable from State Boating Act Fund	365,700
0040	Payable from State Parks Fund	147,400
0041	Payable from Wildlife and Fish Fund	669,000
	For State Contributions to Social Security:	
0001- 42240- 1170- 0000	Payable from General Revenue Fund (~~$144,100~~ Enacted)	136,500
0039	Payable from State Boating Act Fund	28,200
0040	Payable from State Parks Fund	15,300
0041	Payable from Wildlife and Fish Fund	37,000
	For Group Insurance:	
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	408,500
0040	Payable from State Parks Fund	169,100
0041	Payable from Wildlife and Fish Fund	824,100
	For Contractual Services:	
0001- 42240- 1200- 0000	Payable from General Revenue Fund	110,600
0039	Payable from State Boating Act Fund	60,200
0041	Payable from Wildlife and Fish Fund	126,500
	For Travel:	
0001- 42240- 1290- 0000	Payable from General Revenue Fund	61,600
0041	Payable from Wildlife and Fish Fund	34,100
	For Commodities:	
0001- 42240- 1300- 0000	Payable from General Revenue Fund	106,900
0039	Payable from State Boating Act Fund	14,800
0041	Payable from Wildlife and Fish Fund	45,500
	For Printing:	
0001- 42240- 1302- 0000	Payable from General Revenue Fund	20,100
0041	Payable from Wildlife and Fish Fund	5,800
	For Equipment:	
0001- 42240- 1500- 0000	Payable from General Revenue Fund	36,600
0039	Payable from State Boating Act Fund	128,300
0040	Payable from State Parks Fund	159,600
0041	Payable from Wildlife and Fish Fund	207,800
	For Telecommunications Services:	
0001- 42240- 1700- 0000	Payable from General Revenue Fund (~~$467,400~~ Enacted)	367,400

0039- 42240- 1700- 0000	Payable from State Boating Act Fund	$ 142,900
0041	Payable from Wildlife and Fish Fund	197,000
	For Operation of Auto Equipment:	
0001- 42240- 1800- 0000	Payable from General Revenue Fund	322,900
0039	Payable from State Boating Act Fund	178,700
0041	Payable from Wildlife and Fish Fund	181,300
	For Snowmobile Programs:	
0039- 42240- 1910- 0000	Payable from State Boating Act Fund	32,900
	For Payment of Timber Buyers bond forfeitures:	
0905- 42240- 1900- 0000	Payable from Illinois Forestry Development Fund:	25,000
	For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
0878	Payable from the Drug Traffic Prevention Fund	25,000
	For use in alcohol related enforcement efforts and training to the extent funds are available to the Department:	
0001	Payable from the General Revenue Fund	0
0039	Payable from State Boating Fund	20,000
	For Operations and Maintenance of Training Facility:	
0041	Payable from Wildlife and Fish Fund	50,000
	Total	$20,077,300

Section 105. 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 (~~$15,249,100~~ Enacted)	$14,524,100
0039	Payable from State Boating Act Fund	1,683,000
0040	Payable from State Parks Fund	1,220,800
0041	Payable from Wildlife and Fish Fund	6,068,400
	For State Contributions to State Employee's Retirement System:	
0001- 42250- 1161- 0000	Payable from General Revenue Fund (~~$2,531,400~~ Enacted)	2,411,400
0039	Payable from State Boating Act Fund	279,400
0040	Payable from State Parks Fund	202,700
0041	Payable from Wildlife and Fish Fund	1,007,400
	For State Contributions to Social Security:	
0001- 42250- 1170- 0000	Payable from General Revenue Fund (~~$1,247,900~~ Enacted)	1,192,900
0039	Payable from State Boating Act Fund	128,800
0040	Payable from State Parks Fund	93,400
0041	Payable from Wildlife and Fish Fund	464,000
	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	524,100
0040	Payable from State Parks Fund	389,200
0041	Payable from Wildlife and Fish Fund	1,902,500
	For Contractual Services:	
0001- 42250- 1200- 0000	Payable from General Revenue Fund (~~$2,113,200~~ Enacted)	1,813,200
0039	Payable from State Boating Act Fund	451,200
0040	Payable from State Parks Fund	3,766,500
0041	Payable from Wildlife and Fish Fund	893,700
	For Travel:	
0001- 42250- 1290- 0000	Payable from General Revenue Fund	44,200
0039	Payable from State Boating Act Fund	5,900
0040	Payable from State Parks Fund	49,700
0041	Payable from Wildlife and Fish Fund	14,700
	For Commodities:	
0001- 42250- 1300- 0000	Payable from General Revenue Fund	612,800
0039	Payable from State Boating Act Fund	51,000
0040	Payable from State Parks Fund	443,400
0041	Payable from Wildlife and Fish Fund	537,700
	For Printing:	
0001- 42250- 1302- 0000	Payable from General Revenue Fund	14,600
	For Equipment:	
0001- 42250- 1500- 0000	Payable from General Revenue Fund	153,100
0040	Payable from State Parks Fund	711,800
0041	Payable from Wildlife and Fish Fund	1,787,300
	For Telecommunications Services:	
0001- 42250- 1700- 0000	Payable from General Revenue Fund	86,000

0040- 42250- 1700- 0000	Payable from State Parks Fund	$ 282,500
0041	Payable from Wildlife and Fish Fund	32,500
	For Operation of Auto Equipment:	
0001- 42250- 1800- 0000	Payable from General Revenue Fund	335,900
0040	Payable from State Parks Fund	258,100
0041	Payable from Wildlife and Fish Fund	170,700
	For Illinois-Michigan Canal:	
0040- 42250- 1900- 0000	Payable from State Parks Fund	118,000
	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
0041- 42250- 1900- 0100	Payable from Wildlife and Fish Fund	466,100
	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	1,000,000
0041	Payable from the Wildlife and Fish Fund	1,050,000
	For Snowmobile Programs:	
0039- 42250- 1900- 0000	Payable from State Boating Act Fund	46,900
	For expenses related to Pyramid State Park contingent upon revenues generated at the site:	
0040- 42250- 1900- 0400	Payable from State Parks Fund	40,000
	For expenses related to the Illinois Beach Ecosystem Program:	
0298- 42250- 1900- 0000	Payable from the Natural Areas Acquisition Fund.	1,080,000
	For operating expenses of the North Point Marina at Winthrop Harbor:	
0982- 42250- 1910- 0000	Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund	1,871,000
	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	4,573,100
	For expenses of the Bikeways program:	
0100	Payable from Park and Conservation Fund	1,191,300
	For Wildlife Prairie Park Operations and Improvements:	
0001- 42250- 1900- 0000	Payable from General Revenue Fund	828,200
0504	Payable from Wildlife Prairie Park Fund	100,000
	For Operations and Maintenance, including costs associated with operating new sites and facilities:	
0040- 42250- 1900- 0300	Payable from State Parks Fund	1,571,900
	Total	$58,545,100

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	For Personal Services:	
0001- 42260- 1120- 0000	Payable from General Revenue Fund	$ 2,683,800
0077	Payable from Mines and Minerals Underground Injection Control Fund	174,600
0137	Payable from Plugging and Restoration Fund	254,400
0261	Payable from Underground Resources Conservation Enforcement Fund	345,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,481,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,628,400
	For State Contributions to State Employees' Retirement System:	
0001- 42260- 1161- 0000	Payable from General Revenue Fund	445,500
0077	Payable from Mines and Minerals Underground Injection Control Fund	29,000
0137	Payable from Plugging and Restoration Fund	42,200
0261	Payable from Underground Resources Conservation Enforcement Fund	57,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund	245,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	270,300
	For State Contributions to Social Security:	
0001- 42260- 1170- 0000	Payable from General Revenue Fund	205,300
0077	Payable from Mines and Minerals Underground Injection Control Fund	13,400
0137	Payable from Plugging and Restoration Fund	19,500
0261	Payable from Underground Resources Conservation Enforcement Fund	26,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	113,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	124,600
	For Group Insurance:	
0077- 42260- 1180- 0000	Payable from Mines and Minerals Underground Injection Control Fund	55,900
0137	Payable from Plugging and Restoration Fund	60,500
0261	Payable from Underground Resources Conservation Enforcement Fund	121,700

0765- 42260- 1180- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	$ 378,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	336,600
	For Contractual Services:	
0001- 42260- 1200- 0000	Payable from General Revenue Fund	80,900
0137	Payable from Plugging and Restoration Fund	26,500
0261	Payable from Underground Resources Conservation Enforcement Fund	85,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	468,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	218,200
	For Travel:	
0001- 42260- 1290- 0000	Payable from General Revenue Fund	27,000
0077	Payable from Mines and Minerals Underground Injection Control Fund	5,000
0137	Payable from Plugging and Restoration Fund	5,000
0261	Payable from Underground Resources Conservation Enforcement Fund	6,000
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	10,300
0137	Payable from Plugging and Restoration Fund	5,000
0261	Payable from Underground Resources Conservation Enforcement Fund	9,600
0765	Payable from Federal Surface Mining Control and Reclamation Fund	12,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	25,800
	For Printing:	
0001- 42260- 1302- 0000	Payable from General Revenue Fund	1,200
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.....	1,000
	For Equipment:	
0001- 42260- 1500- 0000	Payable from General Revenue Fund	51,200
0077	Payable from Mines and Minerals Underground Injection Control Fund	20,000
0137	Payable from Plugging and Restoration Fund	38,200
0261	Payable from Underground Resources Conservation Enforcement Fund	47,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	109,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	121,300
	For Electronic Data Processing:	
0001- 42260- 1600- 0000	Payable from General Revenue Fund	11,700
0137	Payable from Plugging and Restoration Fund	8,000
0261	Payable from Underground Resources Conservation Enforcement Fund	31,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	119,800
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	82,500
	For Telecommunications Services:	
0001- 42260- 1700- 0000	Payable from General Revenue Fund	37,100
0137	Payable from Plugging and Restoration Fund	18,200
0261	Payable from Underground Resources Conservation Enforcement Fund	15,600
0765	Payable from Federal Surface Mining Control and Reclamation Fund	32,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	20,000
	For Operation of Auto Equipment:	
0001- 42260- 1800- 0000	Payable from General Revenue Fund	85,700
0077	Payable from Mines and Minerals Underground Injection Control Fund	28,500
0137	Payable from Plugging and Restoration Fund	43,200
0261	Payable from Underground Resources Conservation Enforcement Fund	45,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	50,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	54,400
	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	13,700
0147	Payable from the Coal Mining Regulatory Fund	32,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	340,200
	For expenses associated with Aggregate Mining Regulation:	
0146	Payable from Aggregate Operations Regulatory Fund	272,500
	For expenses associated with Explosive Regulation:	

0145- 42260- 1900- 0000	Payable from Explosives Regulatory Fund	$ 109,000
	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	400,000
	For the purpose of reclaiming surface mined lands, with respect to which bond has been forfeited:	
0858	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	438,500
	For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
0001- 42260- 1274- 0000	Payable from General Revenue Fund	6,600
	For 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	150,000
	For Plugging & Restoration Projects:	
0137- 42260- 1900- 0000	Payable from Plugging & Restoration Fund	1,000,000
	For Interest Penalty Escrow:	
0001- 42260- 1994- 0000	Payable from General Revenue Fund	500
0261	Payable from Underground Resources Conservation Enforcement Fund	500
	Total	$14,378,900

Section 115. 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	$3,984,100
0039	Payable from State Boating Act Fund	308,100
	For State Contributions to State Employees' Retirement System:	
0001- 42280- 1161- 0000	Payable from General Revenue Fund	661,400
0039	Payable from State Boating Act Fund	51,100
	For State Contributions to Social Security:	
0001- 42280- 1170- 0000	Payable from General Revenue Fund	304,700
0039	Payable from State Boating Act Fund	23,600
	For Group Insurance:	
0039- 42280- 1180- 0000	Payable from State Boating Act Fund	96,400
	For Contractual Services:	
0001- 42280- 1200- 0000	Payable from General Revenue Fund	253,700
0039	Payable from State Boating Act Fund	23,000
	For Travel:	
0001- 42280- 1290- 0000	Payable from General Revenue Fund	98,700
0039	Payable from State Boating Act Fund	6,500
	For Commodities:	
0001- 42280- 1300- 0000	Payable from General Revenue Fund	7,000
0039	Payable from State Boating Act Fund	14,200
	For Printing:	
0001- 42280- 1302- 0000	Payable from General Revenue Fund	4,600
	For Equipment:	
0001- 42280- 1500- 0000	Payable from General Revenue Fund	10,400
0039	Payable from State Boating Act Fund	30,900
	For Telecommunications Services:	
0001- 42280- 1700- 0000	Payable from General Revenue Fund	51,200
0039	Payable from State Boating Act Fund	7,800
	For Operation of Auto Equipment:	
0001- 42280- 1800- 0000	Payable from General Revenue Fund	88,200
0039	Payable from State Boating Act Fund	2,900
	For operating expenses related to the Dam Safety Program:	
0001- 42280- 1900- 0200	Payable from the General Revenue Fund	143,400
	For operating expenses of the state and regional water supply planning and management program:	
0000	Payable from the General Revenue Fund	473,800

	For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey:	
0041- 42280- 1900- 0000	Payable from the Wildlife and Fish Fund	$ 200,000
	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	480,700
	For Repairs and Modifications to Facilities:	
0039- 42280- 1910- 0000	Payable from State Boating Act Fund	53,900
	Total.....	$7,380,300

0884- 42280- 1900- 0000 Section 120. Pursuant to Executive Order 2006-01, the sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for the Office of Water Resources to develop a comprehensive program for state and regional water supply planning and management and develop a plan for its implementation consistent with existing laws, regulations and property rights, incorporation with local officials and regional planning committees, and to provide for grants to priority regions to recruit and assign responsibilities to Regional Water Supply Planning Committees formed to assist the State agencies in comparing population forecast with water supply needs, establishing a public participation process for plan formulation and developing management options for meeting long-term water supply needs including conservation strategies.

0894- 42280- 1900- 0000 Section 125. The sum of $6,162,000 or so much thereof as may be necessary, is appropriated from the DNR Federal Projects Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for Floodplain Map Modernization as approved by the Federal Emergency Management Agency.

0001- 42281- 1900- 0000 Section 130. The sum of (~~$1,480,300~~ Enacted) $900,300, 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)	$ 30,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	600,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55	40,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	153,000
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	137,900
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,500
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq	3,600

	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 preserve the streams of the State	$ 87,000
	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	65,500
	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	360,800
	Total	$1,480,300

Section 135. 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 Personal Services:	
0001- 42290- 1120- 0000	Payable from General Revenue Fund	$1,987,900
	For State Contributions to Social Security:	
1170	Payable from General Revenue Fund	26,800
	For Contractual Services:	
1200	Payable from General Revenue Fund	317,900
	For Travel:	
1290	Payable from General Revenue Fund	16,500
	For Commodities:	
1300	Payable from General Revenue Fund	88,000
	For Printing:	
1302	Payable from General Revenue Fund	1,000
	For Equipment:	
1500	Payable from General Revenue Fund	40,000
	For Telecommunications Services:	
1700	Payable from General Revenue Fund	23,400
	For Operation of Auto Equipment:	
1800	Payable from General Revenue Fund	25,000
	For Ordinary and Contingent Expenses:	
0111- 42290- 1900- 0000	Payable from Toxic Pollution Prevention Fund	89,700
0840	Payable from Hazardous Waste Research Fund	472,100
	Total	$3,088,300

STATE GEOLOGICAL SURVEY

	For Personal Services:	
0001- 42291- 1120- 0000	Payable from General Revenue Fund (~~$6,775,600~~ Enacted)	$6,425,600
	For State Contributions to Social Security:	
1170	Payable from General Revenue Fund	63,800
	For Contractual Services:	
1200	Payable from General Revenue Fund (~~$262,400~~ Enacted)	162,400
	For Travel:	
1290	Payable from General Revenue Fund	51,300
	For Commodities:	
1300	Payable from General Revenue Fund	87,200
	For Printing:	
1302	Payable from General Revenue Fund	39,800
	For Equipment:	
1500	Payable from General Revenue Fund (~~$112,800~~ Enacted)	12,800
	For Telecommunications Services:	
1700	Payable from General Revenue Fund	64,400
	For Operation of Auto Equipment:	
1800	Payable from General Revenue Fund	55,000
	Total	$6,962,300

STATE NATURAL HISTORY SURVEY

		For Personal Services:	
0001- 42292- 1120- 0000		Payable from General Revenue Fund	$3,712,900
		For State Contributions to Social Security:	
	1170	Payable from General Revenue Fund	39,400
		For Contractual Services:	
	1200	Payable from General Revenue Fund (~~$203,100~~ Enacted)	151,300
		For Travel:	
	1290	Payable from General Revenue Fund.	10,000
		For Commodities:	
	1300	Payable from General Revenue Fund	49,000
		For Printing:	
	1302	Payable from General Revenue Fund	4,200
		For Equipment	
	1500	Payable from General Revenue Fund	100,000
		For Telecommunications Services:	
	1700	Payable from General Revenue Fund	58,200
		For Operation of Auto Equipment:	
	1800	Payable from General Revenue Fund	30,100
		For Mosquito Abatement and Research including the diseases they spread:	
0240- 42292- 1900- 0000		Payable from the Emergency Public Health Fund	200,000
0294		Payable from Used Tire Management Fund	200,000
		For expenses related to the Lost Mound Field Station:	
0298		Payable from the Natural Areas Acquisition Fund	149,000
		Total.....	$4,704,100

STATE WATER SURVEY

		For Personal Services:	
0001- 42293- 1120- 0000		Payable from General Revenue Fund	$3,761,700
		For State Contributions to Social Security:	
	1170	Payable from General Revenue Fund	37,800
		For Contractual Services:	
	1200	Payable from General Revenue Fund	176,100
		For Travel:	
	1290	Payable from General Revenue Fund.	9,900
		For Commodities:	
	1300	Payable from General Revenue Fund	27,400
		For Printing:	
	1302	Payable from General Revenue Fund	1,800
		For Equipment:	
	1500	Payable from General Revenue Fund	92,200
		For Telecommunications Services:	
	1700	Payable from General Revenue Fund	48,300
		For Operation of Auto Equipment:	
	1800	Payable from General Revenue Fund.	27,300
		Total.....	$4,182,500

STATE MUSEUMS

		For Personal Services:	
0001- 42294- 1120- 0000		Payable from General Revenue Fund (~~$3,747,600~~ Enacted)	$3,647,600
		For State Contributions to State Employees Retirement System:	
	1161	Payable from General Revenue Fund (~~$622,100~~ Enacted)	605,600
		For State Contributions to Social Security:	
	1170	Payable from General Revenue Fund (~~$286,700~~ Enacted)	279,100
		For Contractual Services:	
	1200	Payable from General Revenue Fund	1,182,300
		For Travel:	
	1290	Payable from General Revenue Fund	29,300
		For Commodities:	
	1300	Payable from General Revenue Fund	110,000
		For Printing:	
	1302	Payable from General Revenue Fund	41,200
		For Equipment:	
	1500	Payable from General Revenue Fund	45,000
		For Telecommunications Services:	
	1700	Payable from General Revenue Fund	81,400

For Operation of Auto Equipment:

0001- 42294- 1800- 0000 Payable from General Revenue Fund ..... $ 15,700

For expenses related to the Museum Tech Academy:

0298- 42294- 1900- 0000 Payable from the Natural Areas Acquisition Fund 227,000

Total..... $6,264,200

FOR REFUNDS

Section 140. 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	$ 1,500
0039- 42214	Payable from State Boating Act Fund	30,000
0040- 42250	Payable from State Parks Fund	50,000
0041- 42214	Payable from Wildlife and Fish Fund	1,150,000
0137- 42260	Payable from Plugging and Restoration Fund	25,000
0261- 42260	Payable from Underground Resources Conservation Enforcement Fund	25,000
0982- 42250	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	25,000

Total..... $1,306,500

Section 145. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

0001- 42211- 6900- 0000 Payable from General Revenue Fund:
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 (~~$805,200~~ Enacted) $0

0001- 42211- 6900- 0027 Section 150. The sum of $1,166,144, less $1,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the General Revenue Fund:
(From Article 51, Section 100 of Public Act 94-798, as amended and Article 51, Section 105 of Public Act 94-798)
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, and land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation $2,487,048

Section 155. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Sections 145 and 150 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

0001- 42211- 4400- 0000 Section 160. The amount of ~~$3,000,000~~ Enacted (Vetoed), 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.

ARTICLE 453

0001- 42210- 1900- 0200 Section 30. The amount of $496,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenses related to the hiring of 45 additional frontline staff over the levels appropriated in Article 250.

ARTICLE 480

DEPARTMENT OF NATURAL RESOURCES

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

0039- 42211- 4900- 0100 Section 10. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0200 Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0300 Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

4400- 0000 Section 25. 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.

Section 30. 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 State Boating Act Fund:

6900- 0200 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... $1,200,000

Payable from 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

0041- 42211- 4900- 0000 Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

0100 Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0001- 42220- 1900- 0000 Section 45. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:
0086- 42211- 4900- 0000 For U.S. Forest Service Program $500,000

0137- 42260- 4400- 0000 Section 55. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

0257- 42260- 4900- 0000 Section 60. The sum of $1,500,000, 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.

0293- 42211- 6900- 0000 Section 65. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. 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 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 $15,000,000

0299- 42211- 4900- 0000 Section 75. The sum of $34,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

0353- 42211- 6900- 0000 Section 80. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

0391- 42211- 6900- 0000 Section 85. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

0100 Section 90. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

0443- 42281- 4470- 0000 Section 95. The sum of $700,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. 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

0574- 42211- 4900- 0000 Section 105. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. 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 $325,000

0866- 42211- 4900- 0200 Section 115. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

0905- 42220- 4400- 0100 Section 120. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

4900- 0200 Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 4400- 0000 Section 130. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

4480- 0000 Section 135. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

6900- 0600 Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

0962- 42211- 4473- 0500 Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

6900- 0300 Section 150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0600 Section 155. The sum of $2,390,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

0962- 42211- 6900- 0000 For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation $1,000,000

Section 165. 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 the Adeline Jay Geo-Karis Illinois Beach Marina Fund:

0982- 42250- 6900- 0000 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $375,000

0991- 42260- 4900- 0000 Section 170. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

ARTICLE 485

DEPARTMENT OF NATURAL RESOURCES

0039- 42211- 4900- 0127 Section 5. The sum of $3,401,241, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 10 and Article 98, Section 5, of Public Act 94-798, 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.

0227 Section 15. The sum of $347,753, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 15, and Article 98, Section 15, of Public Act 94-798, 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.

0327 Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,084,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 20 and Article 98, Section 30 of Public Act 94-798, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. 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, 2007, 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 State Boating Act Fund:

(From Article 97, Section 25, on page 684, line 25, and Article 98, Section 35, of Public Act 94-798, as amended)

0039- 42211- 6900- 0227 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 $3,846,075

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:
(From Article 97, Section 25 on page 684, lines 26-32 and page 685, lines 1-2, and Article 98, Section 45)

0040- 42250- 6900- 0027 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 $996,689

(From Article 97, Section 25 on page 685, lines 3-10)

0040- 42211- 6900- 0027 For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation $420,326

0040- 42211- 6900- 0026 Section 48. The sum of $7,097,681, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 48 of Public Act 94-798, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and debt service expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

0041- 42220- 1900- 0027 Section 50. The sum of $7,673,432, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 40 and Article 98, Section 50, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

0041- 42211- 4900- 0127 Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of $527,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 35, and Article 98, Section 60, of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0141- 42211- 6600- 0024 Section 70. The sum of $735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 70 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

0023 Section 75. The sum of $3,173,346, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 75 of Public Act 94-798, 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- 6900- 0023 Section 80. The sum of $18,346,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 80, of Public Act 94-798, 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.

0141- 42220- 1900- 0024 Section 85. The sum of $2,612,753, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 85 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in 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- 0023 Section 90. The sum of $158,442, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 90 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in 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.

0141- 42281- 7700- 0291 Section 95. The sum of $503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 95 of Public Act 94-798, 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.

1224 Section 100. The sum of $9,735,238, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 100 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Union - McHenry County - for flood control and drainage improvement of unnamed Kishwaukee River tributary	$ 200,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties	3,300,000
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	1,449,777
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams	2,600,000
Field Service Facility - Sangamon County - For site development and construction of a field survey service building and storage facility	200,000
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	1,800,000
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	$10,249,777

FOR WATERWAY IMPROVEMENTS

1223 Section 105. The sum of $16,674,196, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 105 of Public Act 94-798, 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	$ 214,727
Asian Carp Barrier - Cook County	10,000
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	990,416
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	422,964
Crystal Creek - Cook County	2,864,324
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	2,101,826
Fox Chain O'Lakes - Lake and McHenry Counties	1,420,132
Fox River Dams - Kane, Kendall and McHenry Counties	3,183,101
Granite City - Area Groundwater- Madison County	300,000
Havana Facilities - Mason County	125,212
Hickory Hills - Cook County	158,410
Hickory/Spring Creeks Watershed - Cook and Will Counties	265,816
Indian Creek - Kane County	87,025
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	33,915
Kyte River - Rochelle, Ogle County	1,450,863
Little Calumet Watershed - Cook County	14,154
Loves Park - Winnebago County	266,589
Lower Des Plaines River Watershed - Cook and Lake Counties	712,127
Metro-East Sanitary District - Madison and St. Clair Counties	60,578
North Branch Chicago River Watershed - Cook and Lake Counties	25,690
Prairie du Rocher - Randolph County: For partial payment to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government	10,000
Prairie/Farmers Creek - Cook County	1,800,410
Rock River Dams - Rock Island and Whiteside Counties	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed $100,000 at any locality	366,017
Union - McHenry County	30,000
Village of Justice - Cook County	100,000
W. Stratton (McHenry) Lock and Dam - McHenry County	**8,310**
Total	$17,673,687

0141- 42281- 7700- 5094 Section 110. The sum of $77,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 110 of Public Act 94-798, 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- 42294- 4473- 0024 Section 115. The sum of $2,249,800, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 98, Section 115 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0023 Section 120. The sum of $1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 120 of Public Act 94-798, 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- 0195 Section 125. The amount of $30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 125 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0124 Section 130. The amount of $2,342,179, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 130 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0293- 42211- 6900- 0027 Section 135. The sum of $149,234, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 60 and Article 98, Section 135, of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code"as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:
(From Article 97, Section 65 and Article 98, Section 145 of Public Act 94-798, as amended)

0298- 42211- 6900- 0027 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 $2,707,877

0299- 42211- 4900- 0027 Section 150. The sum of $80,921,953, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 70 and Article 98, Section 150, of Public Act 94-798, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

0353- 42211- 6900- 0027 Section 160. The sum of $532,034, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 75 and Article 98, Section 160, of Public Act 94-798, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

0391- 42211- 6900- 0027 Section 170. The sum of $1,962,285, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 80 and Article 98, Section 170, of Public Act 94-798, 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.

0127 Section 180. The sum of $821,547, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 85, and Article 98, Section 180, of Public Act 94-798, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 95 and Article 98, Section 190, of Public Act 94-798, as amended, made either independently or in cooperation with the Federal

Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

0465- 42211- 4900- 0027 For Outdoor Recreation Programs $24,191,878

0574- 42211- 4900- 0027 Section 195. The sum of $2,096,668, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 100 and Article 98, Section 195, of Public Act 94-798, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0609- 42211- 6900- 0024 Section 205. The sum of $1,775,410, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 205 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

0023 Section 210. The sum of $3,516,978, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 210 of Public Act 94-798, as amended, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 110 and Article 98, Section 215 of Public Act 94-798, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

0670- 42211- 4900- 0127 For Rural Community Fire Protection Program $512,458

0866- 42211- 4900- 0227 Section 225. The sum of $82,592, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 115 and Article 98, Section 225, of Public Act 94-798, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

0905- 42220- 4400- 0127 Section 235. The sum of $1,659,470, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 120 and Article 98, Section 235, of Public Act 94-798, 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.

4900- 0227 Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $479,720, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 125, and Article 98, Section 245, of Public Act 94-798, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 6900- 0627 Section 260. The sum of $2,419,185, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97 Section 140, and Article 98, Section 260, of Public Act 94-798, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. 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- 4900- 0491 Section 275. The sum of $10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 275 of Public Act 94-798, 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	$5,300
Super Trail between the Quad Cities and Savannah	0
Illinois Prairie Path in Cook County	5,600

0962- 42211- 4473- 0527 Section 280. The sum of $14,436,454, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 145, and Article 98, Section 280, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

0962- 42211- 6900- 0190 Section 290. The sum of $56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 290 of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources 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.

0293 Section 300. The sum of $686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 300 of Public Act 94-798, 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.

0327 Section 305. The sum of $4,978,552, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 150, and Article 98, Section 305, of Public Act 94-798, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0023 Section 310. The sum of $1,440,010, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 310 of Public Act 94-798, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

0962- 42211- 6900- 0627 Section 320. The sum of $6,386,674, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 155, and Article 98, Section 320, of Public Act 94-798, 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.

0971- 42260- 1900- 0024 Section 330. The sum of $115,733, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 330 of Public Act 94-798, 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- 42294- 4400- 0023 Section 335. The sum of $1,313,722, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 98, Section 335 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

0971- 42260- 1900- 0022 Section 345. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 345 of Public Act 94-798, 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.

0023 Section 350. The sum of $27,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 350 of Public Act 94-798, 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- 7700- 0186 Section 375. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 98, Section 375 of Public Act 94-798, 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

0189 Section 380. The amount of $32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from appropriations heretofore made for such purposes in Article 98, Section 380 of Public Act 94-798, 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:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora.....	$18,656
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	13,851
Total.....	$32,507

Section 385. 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, 2007, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:
(From Article 97, Section 160 and Article 98, Section 385, of Public Act 94-798, as amended)

0982- 42250- 6900- 0027 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $1,153,929

0991- 42260- 4900- 0027 Section 395. The sum of $16,250,884, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 97, Section 165, and Article 98, Section 395, of Public Act 94-798, 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.

0141- 42211- 6900- 0024 Section 405. The sum of $4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 98, Section 405 of Public Act 94-798, 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.

0041- 42211- 6900- 0027 Section 410. The sum of $2,278,647 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 97, Section 170 of Public Act 94-798, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

0141- 42281- 7700- 1226 Section 415. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 415 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 42211- 4900- 0026 Section 420. The sum of $15,253,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 420 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 42211- 6900- 0026 Section 425. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 98, Section 425 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:
70 through 130,
190, 205, 210,
270 through 380,
405, 410, 415, 420 and 425
until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 422: House Bill 3866, Article 250, $230,992,473; Article 453, $496,800; Article 480, $80,905,000; Article 485, $321,584,705)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 245

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:

GENERAL OFFICE

	For Personal Services:	
0039- 42210- 1120- 0000	Payable from State Boating Act Fund	$ 15,802
0041	Payable from Wildlife and Fish Fund	142,003
	For State Contributions to State Employees' Retirement System:	
0039- 42210- 1161- 0000	Payable from State Boating Act Fund	2,617
0041	Payable from Wildlife and Fish Fund	23,525
	For State Contributions to Social Security:	
0039- 42210- 1170- 0000	Payable from State Boating Act Fund	1,145
0041	Payable from Wildlife and Fish Fund	10,548
	For Group Insurance:	
0039- 42210- 1180- 0000	Payable from State Boating Act Fund	6,142
0041	Payable from Wildlife and Fish Fund	33,804

Section 45. 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:

	For operation and maintenance of the Sparta World Shooting Complex:	
0001- 42216- 1900- 0000	Payable from General Revenue Fund	$111,958

0298- 42220- 1900- 0127 Section 53. The sum of $35,888, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 51, Section 50, page 382, lines 17-21, of Public Act 94-0798, as amended, is reappropriated from the Natural Areas Acquisition Fund to the Department of Natural Resources for evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois.

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 422: House Bill 3920, Article 245, $383,432)

GRAND TOTAL, AGENCY 422: $634,362,410

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 20

0001- 48201- 4400- 5000 Section 35. 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 300

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:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

0001- 48201-	1120- 0000	For Personal Services	$1,916,900
	1161	For State Contributions to State Employees' Retirement System	318,200
	1170	For State Contributions to Social Security	146,600
	1200	For Contractual Services	108,400
	1290	For Travel	62,600
	1300	For Commodities	4,500
	1302	For Printing	1,500
	1500	For Equipment	400
	1700	For Telecommunications Services	47,100
	1800	For Operation of Auto Equipment	700
		Total	$2,606,900

Payable from the Public Health Services Fund:

0063- 48201-	1900- 0400	For Expenses Associated with Support of Federally Funded Public Health Programs	$300,000
	1910- 0500	For Operational Expenses to Support Refugee Health Care	514,000
		Total, Public Health Services Fund	$814,000

Payable from the Public Health Special State Projects Fund:

0896- 48201-	1900- 0000	For Expenses of Public Health Programs	$750,000

0001- 48201- 1900- 0000 Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses targeted to decrease health disparities in communities of color for Breast and Cervical Cancer.

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300 For Grants for the Development of Refugee Health Care $1,636,000

Section 20. 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	$ 3,943,300
	1161	For State Contributions to State Employees' Retirement System	654,500
	1170	For State Contributions to Social Security	301,600
	1200	For Contractual Services	4,411,800
	1290	For Travel	60,100
	1300	For Commodities	93,800

0001- 48210- 1302- 0000	For Printing	$ 167,400
1500	For Equipment	5,200
1700	For Telecommunications Services	276,500
1800	For Operation of Auto Equipment	26,300
1900	For Expenses of the Public Health Information Network	67,800
1900- 0100	For Expenses of the Adoption Registry and Medical Information Exchange (~~$321,200~~ Enacted)	141,200
1910- 0000	For Operational Expenses of Maintaining the Vital Records System	199,500
0100	For Operational Expenses of the Regional Data Base System	29,200
0001- 48289- 1900- 0000	For costs and expenses related to or in support of a Healthcare shared services center (~~$2,841,900~~ Enacted)	2,699,800
	Total	$13,078,000

Payable from the Public Health Services Fund:

0063- 48210- 1120- 0000	For Personal Services	$ 194,500
1161	For State Contributions to State Employees' Retirement System	32,200
1170	For State Contributions to Social Security	14,900
1180	For Group Insurance	41,000
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	$1,694,600

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	$3,082,000

Payable from the Public Health Special State Projects Fund:

0896- 48210- 1910- 0000	For operational expenses of regional and central office facilities	$571,400

Payable from the Metabolic Screening and Treatment Fund:

0920- 48210- 1910- 0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$80,000

Section 25. 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	$127,700

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

OFFICE OF FINANCE AND ADMINISTRATION

0001- 48210- 9930- 0000	For Other Refunds, Payable from the General Revenue Fund	$ 38,400
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	$123,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:

0001- 48215- 1120- 0000	For Personal Services	$ 932,400
1161	For State Contributions to State Employees' Retirement System	154,700
1170	For State Contributions to Social Security	71,300
1200	For Contractual Services	1,525,800
1290	For Travel	5,300
1300	For Commodities	4,800
1302	For Printing	16,000
1600	For Electronic Data Processing	533,500
1700	For Telecommunications Services	45,700
1910	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	130,100
1900	For Expenses for Public Health Prevention Systems	832,100
1900- 0100	For Expenses Associated with the Childhood Immunization Program	224,000
0200	For expenses associated with development and coordination of birth related data systems (~~$500,000~~ Enacted)	Vetoed
	Total	$4,475,700

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 Public Health Special State Projects Fund:

0896- 48215- 1900- 0000	For Expenses of EPSDT and other Public Health programs	$150,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

0001- 48220- 1120- 0000	For Personal Services	$ 1,807,300
1161	For State Contributions to State Employees' Retirement System	300,000
1170	For State Contributions to Social Security	138,200
1200	For Contractual Services	25,400
1290	For Travel	32,600
1300	For Commodities	2,600
1302	For Printing	300
1500	For Equipment	4,800
1700	For Telecommunications Services	29,600
1900- 0300	For Expenses to establish program to provide scholarships to Allied Health Professionals	91,100
1910- 0000	For operating expenses of the Center for Rural Health	441,700
1900- 0600	For expenses pursuant to the Illinois Rural/Downstate Health Act for the Rural Medical Education (RMED) program at the University of Illinois-Rockford (~~$700,000~~ Enacted)	Vetoed
0700	For expenses in support of Electronic Health Records and related programs and activities	500,000
0000	For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program	348,600
0200	For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	163,200
0400	For expenses of Adverse Health Care Event Reporting and Patient Safety Initiative	952,350
4400- 0000	For grants to public and private agencies for Residency Programs pursuant to the Family Practice Residency Act	776,000
0200	For matching grants to Community Based Organizations for Comprehensive Primary Care	392,600
0300	For grants to assist Community and Migrant Health Centers to expand service capacity and develop additional sites	392,600

0001- 48220- 4400- 0400	For hospital grants to diversify services and convert to facilities that are less dependent on Acute Care Bed capacity	$ 392,600
0500	For grants for the Community Health Center Expansion Program	5,991,000
	Total	$12,782,550
	Payable from the Long Term Care Provider Fund:	
0345- 48220- 1900- 0000	For Expenses of Identified Offenders Assessment and other public health and safety activities	$2,000,000
	Payable from Rural/Downstate Health Access Fund:	
0048	For expenses associated with the Rural/Downstate Health Access Program	$100,000
	Payable from the Public Health Services Fund;	
0063- 48220- 1900- 0000	For expenses related to Epidemiological Health Outcomes Investigations and Database Development	$4,130,000
0100	For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
1910- 0000	For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
4400- 0000	For grants to develop a Health Care Provider Recruitment and Retention Program	450,000
0100	For grants to develop a Health Professional Educational Loan Repayment Program	900,000
	Total	$7,780,000
	Payable from Community Health Center Care Fund:	
0113- 48220- 1900- 0000	For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	$1,000,000
	Payable from Illinois Health Facilities Planning Fund:	
0238	For expenses, including refunds, for Health Facilities Planning Board	$1,734,500
	Payable from Nursing Dedicated and Professional Fund:	
0258	For expenses of the Nursing Education Scholarship Law	$1,200,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48220- 4400- 0000	For grants for the Community Health Center Expansion Program	$3,000,000
	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	$1,406,700
	Payable from Public Health Special State Projects Fund:	
0896	For expenses associated with Health Outcomes Investigations and other public health programs	$500,000
	Payable from Illinois State Podiatric Disciplinary Fund:	
0954	For expenses of the Podiatric Scholarship And Residency Act	$100,000
	Payable from the Public Health Federal Projects Fund:	
0838	For expenses of Health Outcomes, Research, Policy and Surveillance	$612,000

Section 45. 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	$ 915,700
1161	For State Contributions to State Employees' Retirement System	152,000
1170	For State Contributions to Social Security	70,000
1200	For Contractual Services	28,600
1290	For Travel	52,900
1300	For Commodities	2,200
1302	For Printing	2,500
1500	For Equipment	100
1700	For Telecommunications Services	27,500
1800	For Operation of Auto Equipment	400

0001- 48230- 1910- 0000	For Operational Expenses of Legacy Public Health Programs (~~$335,700~~ Enacted)	$ Vetoed
1900- 0100	For Expenses of the Prostate Cancer Awareness and Screening Program	297,000
0300	For Expenses related to services for Prostate Cancer Public Awareness Initiative	1,200,000
0400	For Expenses Associated with Sudden Infant Death Syndrome (SIDS) Program	250,000
0600	For Expenses Associated with the Bridget Hartigan Education and Awareness Campaign	100,000
0700	For expenses of suicide prevention programs and activities	350,000
0800	For expenses associated with newborn hearing programs (~~$150,000~~ Enacted)	Vetoed
	Total	$3,448,900
	Payable from the Public Health Services Fund:	
0063- 48230- 1120- 0000	For Personal Services	$1,205,000
1161	For State Contributions to State Employees' Retirement System	200,000
1170	For State Contributions to Social Security	92,200
1180	For Group Insurance	381,000
1200	For Contractual Services	650,000
1290	For Travel	160,000
1300	For Commodities	13,000
1302	For Printing	44,000
1500	For Equipment	50,000
1700	For Telecommunications Services	65,000
	Total	$2,860,200
	Payable from the Vince Demuzio Memorial Colon Cancer Fund:	
0275- 48230- 4900- 0000	For Expenses to establish and maintain a public awareness campaign to target areas in Illinois with high colon cancer mortality rates	$100,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Programs	$440,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$1,226,800
	Payable from the Public Health Special State Projects Fund:	
0896	For Expenses for Public Health Programs	$750,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 1910- 0200	For Operational Expenses for Metabolic Screening Follow-up Services	$2,144,700
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act	$104,500

Section 50. 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- 4467- 0400	For Grants for Vision and Hearing Screening Programs	$ 662,700
4400- 0800	For Grants Associated with Donated Dental Services	72,000
1000	For a Grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for Research into discovering the cause and Cure for Amyotrophic Lateral Sclerosis	1,000,000
0100	For grants to Children’s Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	150,000
0000	For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers (~~$2,136,900~~ Enacted)	1,136,900
1200	For a grant to the Farm Resource Center	465,600

0001- 48230- 4400- 1100	For grants to the University of Chicago Transplant Section for Juvenile Diabetes research	$4,955,000
	Total	$8,442,200
	Payable from the Alzheimer's Disease Research Fund:	
0060- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Research Act	$350,000
	Payable from the Public Health Services Fund:	
0063- 48230- 4900- 0200	For Grants for Public Health Programs, Including Operational Expenses	$9,530,000
	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
1400	For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	2,401,800
	Total	$2,896,800
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 4900- 2300	For Grants for Prevention Programs including operational expenses	$1,000,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 4400- 1700	For Grants for Metabolic Screening Follow-up Services	$3,020,000
4463- 0000	For Grants for Free Distribution of Medical Preparations and Food Supplies	1,370,000
	Total	$4,390,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48230- 4400- 0000	For Certified Local Health Department Grants for Anti-Smoking Programs	$ 5,000,000
4900	For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention	5,000,000
	Total	$10,000,000
	Payable from the Prostate Cancer Research Fund:	
0626- 48230- 4400- 0000	For Grants to Public and Private Entities In Illinois for Prostate Cancer Research	$200,000
	Payable from the Epilepsy Treatment and Education Grants-in-Aid Fund:	
0197	For Grants for Epilepsy Treatment and Education Programs	$50,000
	Payable from the Blindness Prevention Fund:	
0250	For Grants to charitable or educational entities for the prevention of blindness and the providing of eye care	$50,000
	Payable from the Illinois Brain Tumor Research Fund:	
0264	For Grants to public and private entities for the purpose of research dedicated to the elimination of brain tumors	$50,000
	Payable from the Sarcoidosis Research Fund:	
0268	For Grants for sarcoidosis research	$50,000
	Payable from Lou Gehrig's Disease Research Fund:	
0061	For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS)	$100,000
	Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
0714	For grants for spinal cord injury research	$400,000

0733- 48230- 4400- 0100 Section 55. 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 operations of the Quitline.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the General Revenue Fund:

0001- 48240-	1120- 0000	For Personal Services	$13,675,600
	1161	For State Contributions to State Employees' Retirement System	2,270,100
	1170	For State Contributions to Social Security	1,046,100
	1200	For Contractual Services	197,600
	1290	For Travel	745,300
	1300	For Commodities	13,500
	1302	For Printing	6,200
	1500	For Equipment	300
	1700	For Telecommunications Services	125,200
	1800	For Operation of Auto Equipment	1,600
	1900- 0100	For Expenses of the Assisted Living and Shared Housing Program	216,800
		Total	$18,298,300

Payable from the Public Health Services Fund:

0063- 48240-	1120- 0000	For Personal Services	$ 6,825,000
	1161	For State Contributions to State Employees' Retirement System	1,133,000
	1170	For State Contributions to Social Security	522,100
	1180	For Group Insurance	1,400,000
	1200	For Contractual Services	800,000
	1290	For Travel	1,100,000
	1300	For Commodities	8,200
	1500	For Equipment	450,000
	1700	For Telecommunications	50,000
	1900	For Expenses of Monitoring in Long Term Care Facilities	1,750,000
		Total	$14,038,300

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	$225,000

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	$1,600,000

Payable from the Regulatory Evaluation and Basic Enforcement Fund:

0388	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000

Payable from the Health Facility Plan Review Fund:

0524	For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	$2,000,000

Payable from the Hospice Fund:

0586- 48240-	4400- 0000	For Grants for hospice services as defined in the Hospice Program Licensing Act	$25,000

Payable from Innovations in Long Term Care Quality Demonstration Grants Fund:

0371	For demonstration grants for nursing homes	$2,000,000

Payable from the End Stage Renal Disease Facility Licensing Fund:

0381- 48240-	1900- 0000	For expenses of the End Stage Renal Disease Facility Licensing Program	$385,000

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

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250-	1120- 0000	For Personal Services	$ 6,578,300
	1161	For State Contributions to State Employees' Retirement System	1,092,000
	1170	For State Contributions to Social Security	503,200
	1200	For Contractual Services	106,600
	1290	For Travel	204,000
	1300	For Commodities	15,900
	1302	For Printing	9,200

0001- 48250-	1500- 0000	For Equipment	$ 100
	1700	For Telecommunications Services	80,600
	1800	For Operation of Auto Equipment	6,900
	1900- 0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	526,200
	0300	For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	451,300
	1900- 0400	For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	496,200
	0600	For expenses associated with implementing an integrated pest management program	178,000
	0500	For Expenses associated with Pandemic Flu Preparedness (~~$1,183,000~~ Enacted)	Vetoed
	1993- 0000	For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund	1,672,000
		Total	$11,920,500
		Payable from the Public Health Services Fund:	
0063- 48250-	1120- 0000	For Personal Services	$ 4,192,000
	1161	For State Contributions to State Employees' Retirement System	695,900
	1170	For State Contributions to Social Security	320,000
	1180	For Group Insurance	1,007,000
	1200	For Contractual Services	3,182,800
	1290	For Travel	345,700
	1300	For Commodities	355,000
	1302	For Printing	70,800
	1500	For Equipment	865,000
	1700	For Telecommunications Services	286,800
	1800	For Operation of Auto Equipment	20,000
	1900	For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	4,925,700
	1900- 0100	For Expenses Related to the Summer Food Inspection Program	45,000
		Total	$16,311,700
		Payable from the Food and Drug Safety Fund:	
0014- 48250-	1900- 0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds	$1,400,000
		Payable from the Safe Bottled Water Fund:	
0115		For Expenses for the Safe Bottled Water Program	$75,000
		Payable from the Illinois School Asbestos Abatement Fund:	
0175		For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$952,500
		Payable from the Public Health Water Permit Fund:	
0256		For Expenses, Including Refunds, of Administering the Groundwater Protection Act	$200,000
		Payable from the Used Tire Management Fund:	
0294		For Expenses of Vector Control Programs, including Mosquito Abatement	$500,000
		Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
0360		For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds	$2,283,100
		Payable from the Tanning Facility Permit Fund:	
0370		For Expenses to Administer the Tanning Facility Permit Act, Including Refunds	$500,000
		Payable from the Plumbing Licensure and Program Fund:	
0372		For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds	$1,346,200
		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- 48250- 1900- 0000 For Expenses, including Refunds, of Environmental Health Programs $659,900

Payable from the Public Health Special State Projects Fund:
0896 For Expenses of Conducting EPSDT and other Health Protection Programs..... $1,700,000

Payable from the Emergency Public Health Fund:
0240 For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus..... $3,413,600

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
0001- 48250- 4400- 0000 For Grants for Immunizations and Outreach Activities ..... $ 4,763,100
4467 For Grants for Sexually Transmitted Disease Medical Services to Individuals..... 10,600
4470 For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage 17,098,500
For grants to support sickle cell disease research, education and outreach as follows:
4479 For a grant to the Comprehensive Sickle-Cell Clinic at the University of Illinois Medical Center at Chicago 600,000
4400- 0100 For a grant to the Have a Heart for Sickle Cell Anemia Foundation (~~$400,000~~ Enacted) ..... Vetoed

Total..... $22,472,200

Payable from the Public Health Services Fund:
0063- 48250- 4900- 0000 For grants and other expenses related to Childhood Lead Poisoning Prevention Program..... $165,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360- 48250- 4400- 2100 For Grants for the Lead Poisoning Screening and Prevention Program $1,500,000

Payable from the Tobacco Settlement Recovery Fund:
0733- 48250- 4479- 0000 For a Grant for the University of Illinois for Sickle Cell Research $1,900,000

Payable from the Pet Population Control Fund:
0764- 48250- 1900- 0000 For expenses associated with the Illinois Public Health and Safety Animal Population Control Act $100,000

0001- 48250- 4470- 0100 Section 72. The sum of $5,000,000 is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of distributing grants, in exactly equal amounts, to each of Illinois' certified local health departments.

Section 75. 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..... $ 418,300
1161 For State Contributions to State Employees' Retirement System 69,400
1170 For State Contributions to Social Security 32,000
1200 For Contractual Services..... 25,200
1290 For Travel..... 12,400
1900 For Expenses of an AIDS Hotline 355,000
1900- 0200 For Expenses of Minority AIDS/HIV Prevention and Outreach 3,150,000
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 (~~$18,001,200~~ Enacted) 17,501,200

0001- 48251- 0400- 0000	For expenses associated with HIV in Correctional facilities	$ 2,000,000
	Total.....	$23,563,500
	Payable from the African-American HIV/AIDS Response Fund:	
0326- 48251- 4900- 0000	For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups	$3,000,000
	Payable from the Public Health Services Fund:	
0063- 48251- 1900- 1000	For Expenses of Programs for Prevention of AIDS/HIV	$ 4,651,600
1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV.....	1,500,000
1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	44,100,000
	Total.....	$50,251,600

Section 80. 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.....	$1,277,100
1161	For State Contributions to State Employees' Retirement System	212,000
1170	For State Contributions to Social Security	97,700
	Total.....	$1,586,800

CARBONDALE LABORATORY

	Payable from the General Revenue Fund:	
0001- 48254- 1120- 0000	For Personal Services.....	$317,600
1161	For State Contributions to State Employees' Retirement System	52,700
1170	For State Contributions to Social Security	24,300
	Total.....	$394,600

CHICAGO LABORATORY

	Payable from the General Revenue Fund:	
0001- 48256- 1120- 0000	For Personal Services.....	$1,788,200
1161	For State Contributions to State Employees' Retirement System	296,800
1170	For State Contributions to Social Security	136,800
	Total.....	$2,221,800

PUBLIC HEALTH LABORATORIES

	Payable from the General Revenue Fund:	
0001- 48258- 1200- 0000	For Contractual Services.....	$ 968,700
1290	For Travel.....	23,000
1300	For Commodities.....	312,200
1302	For Printing.....	17,600
1500	For Equipment.....	3,300
1700	For Telecommunications Services	58,000
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.....	112,300
1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	3,749,400
	Total, General Revenue Fund	$5,246,200
	Payable from the Public Health Services Fund:	
0063- 48258- 1120- 0000	For Personal Services.....	$ 225,000
1161	For State Contributions to State Employees' Retirement System	37,300

0063- 48258- 1170- 0000		For State Contributions to Social Security	$ 17,500
1180		For Group Insurance	65,000
1200		For Contractual Services	185,000
1290		For Travel	20,000
1300		For Commodities	324,900
1302		For Printing	10,000
1500		For Equipment	115,000
1700		For Telecommunications Services	7,000
		Total, Public Health Services Fund	$1,006,700
		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	$2,024,500
		Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
0360		For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$1,347,100
		Payable from the Metabolic Screening and Treatment Fund:	
0920		For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	$5,379,100
		Payable from the Public Health Special State Projects Fund:	
0896- 48258- 1910- 0000		For operational expenses of regional and central office facilities	$399,400

Section 85. 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	$ 347,800
1161		For State Contributions to State Employees' Retirement System	57,700
1170		For State Contributions to Social Security	26,600
1200		For Contractual Services	48,600
1290		For Travel	23,500
1300		For Commodities	3,300
1302		For Printing	14,700
1500		For Equipment	700
1700		For Telecommunications Services	11,400
1910		For Operational Expenses of State-wide Women's Healthline	86,400
	0100	For Operational Expenses for Educational Programs to Reduce Breast Cancer	25,100
1993- 0000		For Deposit into the Penny Severns Breast and Cervical Cancer Research Fund	200,000
1900		For Expenses for Breast and Cervical Cancer Screenings and other Related Activities	6,000,000
	0100	For Expenses of the Women's Health Promotion Programs	902,700
		Total	$7,748,500
		Payable from the Public Health Services Fund:	
0063- 48260- 1120- 0000		For Personal Services	$ 521,200
1161		For State Contributions to State Employees' Retirement System	86,500
1170		For State Contributions to Social Security	40,000
1180		For Group Insurance	119,400
1200		For Contractual Services	500,000
1290		For Travel	50,000
1300		For Commodities	53,200
1302		For Printing	34,500
1500		For Equipment	50,000
1700		For Telecommunications Services	10,000
1900		For Expenses of Federally Funded Women's Health Program	2,600,000
		Total	$4,064,800
		Payable from the Public Health Special State Projects Fund:	
0896- 48260- 1900- 0000		For Expenses of Women's Health Programs	$200,000

Section 90. 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	$1,127,900
0200	For Grants Associated with Ovarian Cancer Research	100,000
	Total.....	$1,227,900

Payable from the Public Health Services Fund:

0063- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2008 and all prior fiscal years	$6,000,000

Payable from the Penny Severns Breast and Cervical Cancer Research Fund:

0015	For Grants for Breast and Cervical Cancer Research	$600,000

Payable from the Ticket for the Cure Fund:

0208	For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	$5,500,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:

0001- 48270- 1120- 0000	For Personal Services.....	$1,068,900
1161	For State Contributions to State Employees' Retirement System	177,400
1170	For State Contributions to Social Security	81,700
1200	For Contractual Services.....	15,000
1290	For Travel.....	45,000
1300	For Commodities.....	5,000
1910	For operational expenses of three First Aid stations	88,400
4400	For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	1,901,500
1993	For deposit into the Heartsaver AED Fund (~~$100,000~~ Enacted)	Vetoed
	Total.....	$3,382,900

Payable from the Public Health Services Fund:

0063- 48270- 1900- 0200	For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	$61,000,000

Payable from the Trauma Center Fund:

0397- 48270- 1900- 0000	For Expenses of Administering the Distribution of Payments to Trauma Centers.....	$6,000,000

Payable from the EMS Assistance Fund:

0398	For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	$300,000

Payable from the Federal Civil Preparedness Administrative Fund:

0497	For Costs Associated with Illinois Terrorism Task Force Approved Purchases for Homeland Security	$2,100,000

Payable from the Heartsaver AED Fund:

0135	For expenses associated with the Heartsaver AED Program	$125,000

Payable from Fire Prevention Fund:

0047- 48270- 1900- 0000	For Expenses of EMS Testing	$ 400,000
0100	For Expenses of EMS staffing and Program Activities	1,023,000
	Total.....	$1,423,000

0001- 48251- 4400- 0000 Section 100. The sum of (~~$400,000~~ Enacted) $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purposes of AIDS Prevention.

0001- 48220- 1900- 0800 Section 105. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the Task Force on Health Planning Reform.

0001- 48201- 1900- 0100 Section 110. The sum of ~~$1,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for existing Access to Care programs.

ARTICLE 453

0001- 48201- 1900- 0200 Section 35. The amount of $180,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to the hiring of 14 additional frontline staff over the levels appropriated in Article 300.

ARTICLE 585

Section 0.01. In this Article 585, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 48251- 4400- 0100 Section 1. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to House of James for a transitional living facility.

0200 Section 2. The sum of ~~$154,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Bonaventure House for services for men and women living with AIDS.

0300 Section 3. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Englewood United Methodist Church for HIV/AIDS Ministry.

0001- 48250- 4400- 0200 Section 4. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Free Peoples Clinic for general operations.

0300 Section 5. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Inman Free Health Clinic for general operations.

0001- 48251- 4400- 0400 Section 6. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Campaign for a Drug Free Westside for HIV/AIDS services.

0500 Section 7. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to BEHIV for education outreach on HIV/AIDS.

0600 Section 8. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Vital Bridges for HIV/AIDS support services.

0700 Section 9. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Howard Brown Health Center for HIV prevention services.

0001- 48250- 4400- 0400 Section 10. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Berwyn “Doc on the Block” for health care related services.

0500 Section 11. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Town of Cicero for rodent abatement.

0001- 48220- 4400- 0600 Section 12. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Prairie Health Systems for general operations.

0001- 48230- 4400- 1600 Section 13. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Maeve McNicholas Memorial Foundation for Play for Maeve program.

0001- 48201- 4400- 5100 Section 14. The sum of ~~$270,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Healthcare Alternative System for multicultural and bilingual behavioral care.

0001- 48230- 4400- 1700 Section 15. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to St. Basil Dental Clinic in Chicago to help meet access demands.

1800 Section 17. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois Eye Institute.

1900 Section 18. The sum of ~~$145,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Rush University Medical Center for the Alzheimer Disease Center, Armour Academic Center for advanced research and clinical services for Alzheimer's disease and related dementia.

0001- 48250- 4400- 0600 Section 19. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Biomonitoring Program.

0001- 48230- 4400- 2000 Section 20. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Illinois College of Optometry for the Illinois Eye Institute.

ARTICLE 620

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 48220- 4400- 0700 Section 10. The amount of (~~$100,000~~ Enacted) $50,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to dentists who are participating in the Department's Dental Loan Repayment Program.

0001- 48230- 4400- 2100 Section 15. The amount of ~~$900,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the purpose of awarding grants to develop local health department dental clinics.

ARTICLE 635

0001- 48230- 4400- 1400 Section 145. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Alzheimer's Association of Illinois for all costs associated with Alzheimer's and dementia treatment and support programs.

0001- 48220- 4400- 0800 Section 150. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Suburban Primary Health Care Council for all costs associated with providing health care services for low income or uninsured persons.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 482: House Bill 3866, Article 20, $2,750,000; Article 300, $424,214,250; Article 453, $180,300; Article 585, $20,000; Article 620, $50,000; Article 635, $4,000,000)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 325

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

0001- 48230- 1910- 0000 For Operational Expenses of Legacy Public Health Programs $44,434

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250- 1900- 0500 For Expenses associated with Pandemic Flu Preparedness $57,817

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

0001- 48220- 1900- 0500 For expenses of Identified Offenders Assessment and other public health and Safety activities..... $7,809

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 482: House Bill 3920, Article 325, $110,060)

GRAND TOTAL, AGENCY 482: $431,324,610

DEPARTMENT OF REVENUE

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 265

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

0001- 49210-	1120- 0000	For Personal Services (~~$3,217,700~~ Enacted)	$ 3,185,500
	1161	For State Contributions to State Employees' Retirement System (~~$534,100~~ Enacted)	528,760
	1170	For State Contributions to Social Security (~~$246,200~~ Enacted)	243,730
	1200	For Contractual Services	194,300
	1290	For Travel	49,600
	1500	For Equipment	64,000
	4471- 0100	For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	2,625,000
	0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	500,000
	0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	702,000
	0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
	0400	For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs	12,905,000
	0500	For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
	0700	For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs	663,000
	0600	For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	5,700,000
		Total	$28,686,890

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49210-	1120- 0000	For Personal Services	$322,400
	1161	For State Contributions to State Employees' Retirement System	53,500
	1170	For State Contributions to Social Security	24,700
	1180	For Group Insurance	101,300
	1200	For Contractual Services	33,200
	1290	For Travel	14,100
	1500	For Equipment	25,000
		Total	$574,200

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49210-	1120- 0000	For Personal Services	$208,400
	1161	For State Contributions to State Employees' Retirement System	34,600
	1170	For State Contributions to Social Security	16,000
	1180	For Group Insurance	60,400
		Total	$319,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49210-	1120- 0000	For Personal Services	$ 904,700
	1161	For State Contributions to State Employees' Retirement System	150,200
	1170	For State Contributions to Social Security	69,200
	1180	For Group Insurance	266,400
	1200	For Contractual Services	10,000

0802- 49210- 1290- 0000		For Travel	$ 16,800
1500		For Equipment	29,400
		Total	$1,446,700
		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	$53,803,700
		PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
0515- 49210- 4470- 0100		For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	$142,620,700
		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	$26,901,200
		PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND	
0930- 49210- 4488- 0000		For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act	$5,900,000
		PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
0281- 49210- 4470- 0100		For distribution to Local Tax Increment Finance Districts	$22,835,400
		PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
0150- 49210- 1910- 0000		For administration of the Rental Housing Support Program	$1,100,000
4900		For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	$31,000,000
		PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
0286- 49210- 1910- 0000		For administration of the Illinois Affordable Housing Act	$2,500,000

4900 Section 10. The sum of $46,302,000 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.

0478- 49210- 4400- 0000 Section 12. The sum of $3,500,000 is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

0286- 49210- 4479- 0000 Section 15. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

0338- 49210- 4900- 0000
0027 Section 20. The sum of $48,900,000, new appropriation, is appropriated and the sum of $5,479,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made in Article 54, Section 40 of Public Act 94-798 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.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

TAX ENFORCEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 49215-	1120- 0000	For Personal Services (~~$48,104,600~~ Enacted)	$47,623,560
	1161	For State Contributions to State Employees' Retirement System (~~$7,985,400~~ Enacted)	7,905,550
	1170	For State Contributions to Social Security (~~$3,680,000~~ Enacted)	3,643,200
	1200	For Contractual Services	541,600
	1290	For Travel	934,700
		Total	$60,648,610

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49215-	1120- 0000	For Personal Services	$ 7,984,500
	1161	For State Contributions to State Employees' Retirement System	1,325,400
	1170	For State Contributions to Social Security	610,800
	1180	For Group Insurance	1,539,200
	1200	For Contractual Services	81,900
	1290	For Travel	1,407,200
	1910	For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program	71,000
	1910- 0100	For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT	159,400
		Total	$13,179,400

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49215-	1120- 0000	For Personal Services	$194,200
	1161	For State Contributions to State Employees' Retirement System	32,200
	1170	For State Contributions to Social Security	14,900
	1180	For Group Insurance	44,400
	1290	For Travel	30,200
		Total	$315,900

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49215-	1120- 0000	For Personal Services	$ 264,500
	1161	For State Contributions to State Employees' Retirement System	43,900
	1170	For State Contributions to Social Security	22,200
	1180	For Group Insurance	59,200
	1200	For Contractual Services	4,300
	1290	For Travel	50,200
	4470	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	1,300,000
		Total	$1,744,300

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS OCCUPATION TAX FUND

0138- 49215-	1120- 0000	For Personal Services	$194,300
	1161	For State Contributions to State Employees' Retirement System	32,300
	1170	For State Contributions to Social Security	14,900
	1180	For Group Insurance	44,400
	1290	For Travel	50,800
		Total	$336,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49215-	1120- 0000	For Personal Services	$123,700
	1161	For State Contributions to State Employees' Retirement System	20,500
	1170	For State Contributions to Social Security	9,500
	1180	For Group Insurance	29,600
	1290	For Travel	30,300
		Total	$213,600

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

0757- 49215-	1120- 0000	For Personal Services	$1,559,300
	1161	For State Contributions to State Employees' Retirement System	258,800
	1170	For State Contributions to Social Security	119,300
	1180	For Group Insurance	444,000
		Total	$2,381,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49215-	1120- 0000	For Personal Services	$1,119,900
	1161	For State Contributions to State Employees' Retirement System	185,900
	1170	For State Contributions to Social Security	85,700
	1180	For Group Insurance	325,600
	1200	For Contractual Services	100,000
	1290	For Travel	223,100
		Total	$2,040,200

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE FEDERAL TRUST FUND

0140- 49215-	1910- 0000	For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund	$675,000

PAYABLE FROM THE DEBT COLLECTION FUND

0279	For Administrative Costs Associated with Statewide Debt Collection	$10,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384	For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per PA 91-173, including prior year costs	$29,600

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 meet the ordinary and contingent expenses of the Department of Revenue:

TAX OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 49227-	1120- 0000	For Personal Services (~~$32,200,500~~ Enacted)	$31,878,500
	1130	For Extra Help (~~$90,000~~ Enacted)	89,100
	1161	For State Contributions to State Employees' Retirement System (~~$5,345,300~~ Enacted)	5,291,850
	1170	For State Contributions to Social Security (~~$2,470,200~~ Enacted)	2,445,500
	1200	For Contractual Services	7,341,300
	1290	For Travel	129,000
	1300	For Commodities	483,100
	1302	For Printing	1,149,400
	1600	For Electronic Data Processing	5,022,600
	1700	For Telecommunications Services	2,363,100
	1800	For Operation of Automotive Equipment	16,500
	9925	For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	6,576,500
0001- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center (~~$6,639,500~~ Enacted)	6,307,500
		Total	$69,093,950

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227-	1120- 0000	For Personal Services	$ 4,838,700
	1161	For State Contributions to State Employees' Retirement System	803,200
	1170	For State Contributions to Social Security	370,200
	1180	For Group Insurance	1,095,200
	1200	For Contractual Services	1,770,100
	1290	For Travel	11,900
	1300	For Commodities	61,400
	1302	For Printing	225,200

0012- 49227-	1600- 0000	For Electronic Data Processing	$ 9,297,000
	1700	For Telecommunications Services	330,700
	1800	For Operation of Automotive Equipment	50,400
	9923	For Refunds	16,016,200
0012- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	652,900
0012- 49227-	4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	42,000,000
		Total	$77,523,100

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227-	1120- 0000	For Personal Services	$389,700
	1161	For State Contributions to State Employees' Retirement System	64,700
	1170	For State Contributions to Social Security	29,800
	1180	For Group Insurance	133,200
	1300	For Commodities	2,100
	1302	For Printing	1,500
	1600	For Electronic Data Processing	17,800
	1700	For Telecommunications Services	34,000
	9923	For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act	12,000
		Total	$684,800

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227-	1120- 0000	For Personal Services	$ 408,700
	1161	For State Contributions to State Employees' Retirement System	67,800
	1170	For State Contributions to Social Security	31,300
	1180	For Group Insurance	118,400
	1300	For Commodities	2,900
	1302	For Printing	1,500
	1600	For Electronic Data Processing	392,400
	1700	For Telecommunications Services	13,500
	1800	For Operation of Automotive Equipment	28,600
		Total	$1,065,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49227-	1120- 0000	For Personal Services	$212,700
	1161	For State Contributions to State Employees' Retirement System	35,300
	1170	For State Contributions to Social Security	16,300
	1180	For Group Insurance	74,000
	1300	For Commodities	2,400
	1600	For Electronic Data Processing	34,400
	1700	For Telecommunications Services	15,500
		Total	$390,600

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227-	1120- 0000	For Personal Services	$ 293,600
	1161	For State Contributions to State Employees' Retirement System	48,700
	1170	For State Contributions to Social Security	22,500
	1180	For Group Insurance	88,800
	1600	For Electronic Data Processing	105,000
	1700	For Telecommunications Services	6,700
	1910- 0100	For Administration of the Illinois Petroleum Education and Marketing Act	9,000
	0000	For Administration of the Dry Cleaners Environmental Response Trust Fund Act	67,500
	0200	For Administration of the Simplified Telecommunications Act	1,646,500
	0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	88,700
		Total	$2,377,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227-	1120- 0000	For Personal Services	$ 3,555,400

0802- 49227-	1161- 0000	For State Contributions to State Employees' Retirement System	$ 590,200
	1170	For State Contributions to Social Security	272,000
	1180	For Group Insurance	1,169,200
	1200	For Contractual services	317,300
	1290	For Travel	4,000
	1300	For Commodities	52,500
	1302	For Printing	24,600
	1600	For Electronic Data Processing	5,724,000
	1700	For Telecommunications Services	197,200
	1800	For Operation of Automotive Equipment	16,000
		Total	$11,922,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS OCCUPATION TAX FUND

0138- 49227-	1600- 0000	For Electronic Data Processing	$264,000
	1700	For Telecommunications Services	4,700
		Total	$268,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49227-	1600- 0000	For Electronic Data Processing	$135,000
	1700	For Telecommunications Services	17,400
		Total	$152,400

PAYABLE FROM CHILD SUPPORT ADMINISTRATIVE FUND

0757- 49227-	1600- 0000	For Electronic Data Processing	$ 8,700
	1700	For Telecommunications Services	15,600
		Total	$24,300

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

0719- 49227-	9923- 0000	For refunds associated with the Simplified Municipal Telecommunications Act	$12,000

ILLINOIS GAMING BOARD

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

0129- 49260-	1120- 0000	For Personal Services	$ 6,088,300
	1161	For State Contributions to the State Employees' Retirement System	1,010,700
	1170	For State Contributions to Social Security	315,800
	1180	For Group Insurance	1,291,300
	1200	For Contractual Services	1,017,400
	1290	For Travel	78,300
	1300	For Commodities	19,600
	1302	For Printing	6,300
	1500	For Equipment	135,900
	1600	For Electronic Data Processing	57,900
	1700	For Telecommunications	206,500
	1800	For Operation of Auto Equipment	50,000
	9939	For Refunds	50,000
	1900	For Expenses Related to the Illinois State Police	8,300,000
0129- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	153,800
0129- 49260-	4470- 0000	For distributions to local governments for admissions and wagering tax	120,000,000
		Total	$138,781,800

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

0821- 49235-	1120- 0000	For Personal Services	$2,296,300
	1161	For State Contributions to State Employees' Retirement System	381,200
	1170	For State Contributions to Social Security	175,700
	1180	For Group Insurance	550,000
	1200	For Contractual Services	269,100
	1290	For Travel	110,000
	1300	For Commodities	11,000
	1302	For Printing	5,000
	1500	For Equipment	20,000
	1600	For Electronic Data Processing	116,500
	1700	For Telecommunications Services	45,000
	1800	For Operation of Automotive Equipment	75,000
	9939	For Refunds	5,000
	1910- 0400	For expenses related to the Retailer Education Program	194,600
	1910- 0000	For expenses related to Tobacco Study	331,200
	4900- 0000	For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products	1,000,000
0821- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	85,500
0821- 49235-	1910- 0300	For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	242,100
		Total	$5,913,200

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

0711- 49245-	1120- 0000	For Personal Services	$ 8,053,000
	1161	For State Contributions for the State Employees' Retirement System	1,336,800
	1170	For State Contributions to Social Security	616,100
	1180	For Group Insurance	2,152,400
	1200	For Contractual Services	27,366,600
	1290	For Travel	110,400
	1300	For Commodities	58,600
	1302	For Printing	29,800
	1500	For Equipment	275,000
	1600	For Electronic Data Processing	4,106,500
	1700	For Telecommunications Services	8,980,100
	1800	For Operation of Auto Equipment	425,000
	9939	For Refunds	48,000
	1910	For Expenses of Developing and Promoting Lottery Games	7,533,200
	1910- 0100	For Expenses of the Lottery Board	8,300
0711- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	491,700
0711- 49245-	4900- 0000	For payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law	315,050,000
		Total	$376,641,500

RACING

Section 50. 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 Revenue for the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

0632- 49250-	1120- 0000	For Personal Services	$ 977,200
	1161	For State Contributions to State Employees' Retirement System	162,200
	1170	For State Contributions to Social Security	74,700
	1180	For Group Insurance	251,600
	1200	For Contractual Services	290,400
	1290	For Travel	32,700
	1300	For Commodities	7,500
	1302	For Printing	10,700
	1500	For Equipment	18,400
	1600	For Electronic Data Processing	241,300
	1700	For Telecommunications Services	90,600
	1800	For Operation of Auto Equipment	21,500
	9939	For Refunds	300
	1910	For Expenses related to the Laboratory Program	1,913,100
	1910- 0100	For Expenses related to the Regulation of Racing Program	3,935,100
0632- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	69,200
		Total	$8,096,500

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 492: House Bill 3866, Article 265, $1,202,691,950)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 260

0733- 49235- 1910- 0000 Section 70. The sum of $3,579 or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Revenue for the purpose of operating the local government tobacco enforcement grant program.

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 492: House Bill 3920, Article 260, $3,579)

GRAND TOTAL, AGENCY 492: $1,202,695,529

DEPARTMENT OF STATE POLICE

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 355

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001- 49302- 1120- 0000	For Personal Services (~~$5,868,000~~ Enacted)	$ 5,721,300
1161	For State Contributions to State Employees' Retirement System (~~$974,100~~ Enacted)	949,700
1170	For State Contributions to Social Security (~~$379,400~~ Enacted)	369,900
1200	For Contractual Services (~~$3,393,700~~ Enacted)	2,693,700
1290	For Travel	33,600
1300	For Commodities	583,600
1302	For Printing	90,000
1500	For Equipment	34,700
1700	For Telecommunications Services	249,900
1800	For Operation of Auto Equipment	325,000
	For Contractual Services:	
4429	For Payment of Tort Claims	28,000
9939	For Refunds	2,000
1900	For Expenses regarding implementation of the Juvenile Justice Reform provisions (~~$174,700~~ Enacted)	Vetoed
49389- 1900- 0100	For costs and expenses related to or in support of a public safety shared services center (~~$2,060,500~~ Enacted)	1,957,500
6600- 0000	For Repairs and Maintenance and Permanent Improvements	30,000
	Total	$13,068,900

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	$1,800,000

Payable from the State Police Vehicle Fund:

0246- 49302- 1900- 0000	For purchase of vehicles and accessories	$10,000,000

Payable from the State Police Vehicle Maintenance Fund:

0328- 49302- 1800- 0000	For Operation of Auto	$1,000,000

0514- 49302- 1900- 0000 Section 10. The sum of $4,500,000, 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 15. The sum of $1,500,000, 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 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

0001- 49320- 1120- 0000	For Personal Services (~~$5,062,900~~ Enacted)	$5,012,200
1161	For State Contributions to State Employees' Retirement System (~~$840,400~~ Enacted)	832,000
1170	For State Contributions to Social Security (~~$379,700~~ Enacted)	375,900
1200	For Contractual Services (~~$778,800~~ Enacted)	578,800
1290	For Travel	20,000

0001- 49320-	1300- 0000	For Commodities	$ 34,000
	1302	For Printing	35,200
	1500	For Equipment	3,100
	1600	For Electronic Data Processing (~~$2,497,100~~ Enacted)	1,997,100
	1700	For Telecommunications Services	439,000
		Total	$9,327,300

Payable from LEADS Maintenance Fund:

0536- 49320-	1900- 0000	For Expenses Related to LEADS System	$3,500,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

0001- 49360-	1120- 0000	For Personal Services (~~$90,361,500~~ Enacted)	$ 88,102,400
	1161	For State Contributions to State Employees' Retirement System (~~$15,000,000~~ Enacted)	14,625,000
	1170	For State Contributions to Social Security (~~$2,938,800~~ Enacted)	2,865,300
	1200	For Contractual Services (~~$5,781,000~~ Enacted)	3,881,000
	1290	For Travel	568,500
	1300	For Commodities	706,900
	1302	For Printing	145,400
	1500	For Equipment	478,400
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	6,287,300
	1800	For Operation of Auto Equipment	8,656,000
		Total	$126,316,200

Payable from the Road Fund:

0011- 49360-	1120- 0000	For Personal Services	$ 90,224,300
	1161	For State Contributions to State Employees' Retirement System	14,977,200
	1170	For State Contributions to Social Security	884,200
		Total	$106,085,700

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 49360-	1120- 0000	For Personal Services	$3,202,700
	1161	For State Contributions to State Employees' Retirement System	531,700
	1170	For State Contributions to Social Security	96,100
	1180	For Group Insurance	651,200
	1200	For Contractual Services	465,400
	1290	For Travel	38,300
	1300	For Commodities	174,600
	1302	For Printing	26,500
	1700	For Telecommunications Services	115,700
	1800	For Operation of Auto Equipment	212,200
		Total	$5,514,400

Payable from the State Police Services Fund:

0906- 49360-	1910- 0000	For Payment of Expenses: Fingerprint Program	$19,000,000
	1900- 0100	For Payment of Expenses: Federal & IDOT Programs	7,400,000
	1910- 0200	For Payment of Expenses: Riverboat Gambling	1,200,000
	1900- 0300	For Payment of Expenses: Miscellaneous Programs	4,300,000
		Total	$31,900,000

Payable from the Illinois State Police Federal Projects Fund:

0904- 49360-	1900- 0000	For Payment of Expenses	$17,400,000

Payable from the Sex Offender Registration Fund:

0535- 49360-	1900- 0000	For expenses of the Sex Offender Registration Program	$20,000

Payable from the Motor Carrier Safety Inspection Fund:

0649- 49360- 1900- 0000 For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws..... $2,300,000

0497- 49360- 1900- 0000 Section 30. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

0878- 49360- 4470- 0000 Payable from Drug Traffic Prevention Fund $150,000

0376- 49360- 1900- 0000 Section 50. 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 $1,200,000, 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 55. The sum of $1,750,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. 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 (~~$4,386,500~~ Enacted)	$4,276,800
	1161	For State Contributions to State Employees' Retirement System (~~$728,200~~ Enacted)	710,000
	1170	For State Contributions to Social Security (~~$77,300~~ Enacted)	75,300
		Total.....	$5,062,100

0237- 49373- 1910- 0000 Section 65. 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 70. 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.....	$38,897,300
	1161	For State Contributions to State Employees' Retirement System	6,457,000
	1170	For State Contributions to Social Security	2,735,100
	1200	For Contractual Services (~~$5,735,700~~ Enacted)	5,035,700
	1290	For Travel.....	56,000
	1300	For Commodities.....	1,455,600
	1302	For Printing.....	67,300
	1500	For Equipment.....	1,178,600
	1700	For Telecommunications Services	586,300
	1800	For Operation of Auto Equipment	97,800
	1910	For Administration of Statewide Sexual Assault Evidence Collection Program.....	87,300
	1910- 0100	For Operational Expenses Related to the Combined DNA Index System	3,448,000
		Total.....	$60,102,000

For Administration and Operation of State Crime Laboratories:

0152- 49380- 1910- 0000	Payable from State Crime Laboratory Fund	$750,000
0222	Payable from State Police DUI Fund	$850,000
0537	Payable from State Offender DNA Identification System Fund	$3,423,500

0071- 49380- 1910- 0000 Section 75. The sum of $300,000, 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 85. 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 (~~$1,679,700~~ Enacted)	$1,637,700
1161	For State Contributions to State Employees' Retirement System (~~$278,800~~ Enacted)	271,800
1170	For State Contributions to Social Security (~~$31,800~~ Enacted)	31,000
1200	For Contractual Services	75,300
1290	For Travel	5,000
1300	For Commodities	12,600
1302	For Printing	3,200
1500	For Equipment	8,100
1700	For Telecommunications Services	76,900
1800	For Operation of Auto Equipment	210,000
	Total	$2,331,600

ARTICLE 453

0001- 49360- 1900- 0000 Section 45. The amount of $683,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for expenses related to the hiring of 15 forensic scientists and 5 telecommunicators over the levels appropriated in Article 355.

ARTICLE 495

DEPARTMENT OF STATE POLICE

0141- 49302- 1900- 0020 Section 10. The sum of $3,018, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purposes in Article 100, Section 10 of Public Act 94-798, 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.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 635

0001- 49380- 1900- 0000 Section 80. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for grants to local law enforcement agencies for costs associated with the reduction of DNA backlog.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 493: House Bill 3866, Article 355, $415,901,700; Article 453, $683,300; Article 495, $3,018; Article 635, $100,000)

GRAND TOTAL, AGENCY 493: $416,688,018

DEPARTMENT OF TRANSPORTATION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 360

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

0011- 49401-	1120- 0000	For Personal Services	$14,643,600
	1161	For State Contributions to State Employees' Retirement System	2,430,838
	1170	For State Contributions to Social Security	1,120,235
	1200	For Contractual Services	9,251,300
	1290	For Travel	667,700
	1300	For Commodities	317,600
	1302	For Printing	500,300
	1500	For Equipment	107,300
		For Equipment:	
	1500- 0100	Purchase of Cars & Trucks	393,400
	1700- 0000	For Telecommunications Services	369,800
	1800	For Operation of Automotive Equipment	305,200
		Total	$30,107,273

LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401-	1900- 0000	For Planning, Research and Development Purposes	$ 500,000
	0100	For costs associated with hazardous material abatement	300,000
	1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	42,000,000
	2000	For metropolitan planning and research purposes as provided by law	2,000,000
	2200	For federal reimbursement of planning activities as provided by the SAFETEA-LU	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	3,500,000
	3300	For the state share of the IDOT ITS Corridor Program	3,500,000
	3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	155,000
		Total	$53,705,000

0011- 49401- 1900- 4000 Section 15. The sum of $9,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Harry R. Hanley Building cafeteria, provided that expenditures do not exceed revenues accruing to the department pursuant to the concession contract.

0011- 49489- 1900- 0000 Section 20. The sum of $9,600,400 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs and expenses related to or in support of an environment and economic development shared services center.

AWARDS AND GRANTS

Section 25. 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	$ 540,300
	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	$ 250,000
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 provided expenditures do not exceed funds made available by the federal government	10,000,000
	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	2,200,000
		Total	$12,990,300

Section 30. 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:

BUREAU OF INFORMATION PROCESSING

OPERATIONS

0011- 49403-	1120- 0000	For Personal Services	$ 5,487,100
	1161	For State Contributions to State Employees' Retirement System	910,859
	1170	For State Contributions to Social Security	419,763
	1200	For Contractual Services	10,221,000
	1290	For Travel	59,800
	1300	For Commodities	25,400
	1500	For Equipment	8,300
	1600	For Electronic Data Processing	9,003,925
	1700	For Telecommunications	596,700
		Total	$26,732,847

Section 35. 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	$26,382,500
	1130	For Extra Help	1,137,200
	1161	For State Contributions to State Employees' Retirement System	4,568,270
	1170	For State Contributions to Social Security	2,105,257
	1200	For Contractual Services	5,505,600
	1290	For Travel	461,700
	1300	For Commodities	349,300
	1500	For Equipment	265,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	286,100
	1700- 0000	For Telecommunications Services	2,149,800
	1800	For Operation of Automotive Equipment	347,700
		Total	$43,558,927

LUMP SUMS

0011- 49405- 1900- 0300 Section 40. 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 not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

0400 Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0500 Section 50. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated

with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

0497- 49405- 1900- 0000 Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

0589 Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

0011- 49405- 4400- 0000 Section 65. The sum of $2,721,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 70. 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	10,000,000
	Total.....	$13,000,000

REFUNDS

Section 75. 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.....	$40,000

Section 80. 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:

DIVISION OF TRAFFIC SAFETY

OPERATIONS

0011- 49410- 1120- 0000	For Personal Services.....	$6,189,100
1161	For State Contributions to State Employees' Retirement System	1,027,391
1170	For State Contributions to Social Security	473,466
1200	For Contractual Services.....	1,392,000
1290	For Travel.....	89,900
1300	For Commodities.....	142,100
1302	For Printing.....	278,000
1500	For Equipment.....	7,700
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	0
1700- 0000	For Telecommunications Services	125,000
1800	For Operation of Automotive Equipment	0
	Total.....	$9,724,657

LUMP SUMS

0001- 49410- 1900- 0000 Section 85. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the

counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

0011- 49410- 1900- 0900 Section 90. The sum of $8,252,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amounts do not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

AWARDS AND GRANTS

0226- 49410- 4400- 0000 Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Traffic Control Signal Preemption Devices for Ambulances Fund to the Department of Transportation for grants to municipalities subject to provisions of Public Act 94-373 for the purpose of equipping their ambulances with traffic control signal preemption devices.

REFUNDS

Section 100. 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	$8,800

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the 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:

DIVISION OF TRAFFIC SAFETY

CYCLE RIDER SAFETY

OPERATIONS

0863- 49410- 1120- 0000	For Personal Services	$125,500
1161	For State Contributions to State Employees' Retirement System	20,833
1170	For State Contributions to Social Security	9,601
1180	For Group Insurance	31,200
1200	For Contractual Services	10,000
1290	For Travel	12,900
1300	For Commodities	800
1302	For Printing	1,900
1500	For Equipment	2,000
1800	For Operation of Automotive Equipment	0
	Total	$214,734

AWARDS AND GRANTS

0863- 49410- 4400- 0000 Section 110. The sum of $3,600,000, 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 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

0011- 49418- 1120- 0000	For Personal Services	$4,706,100
1161	For State Contributions to State Employees' Retirement System	781,213
1170	For State Contributions to Social Security	360,017
1200	For Contractual Services	1,102,500
1290	For Travel	222,000
1300	For Commodities	122,900
1500	For Equipment	228,500

		For Equipment:	
0011- 49418-	1500- 0100	Purchase of Cars and Trucks	$ 655,300
	1700- 0000	For Telecommunications Services	26,800
	1800	For Operation of Automotive Equipment	491,000
		Total	$8,696,330

Section 120. 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	$ 84,826,600
	1130	For Extra Help	9,627,700
	1161	For State Contributions to State Employees' Retirement System	15,679,414
	1170	For State Contributions to Social Security	7,225,754
	1200	For Contractual Services	15,791,300
	1290	For Travel	175,600
	1300	For Commodities	6,735,900
	1500	For Equipment	1,447,600
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	7,673,800
	1700- 0000	For Telecommunications Services	1,554,500
	1800	For Operation of Automotive Equipment	7,516,800
		Total	$158,254,968

Section 125. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE

OPERATIONS

0011- 49422-	1120- 0000	For Personal Services	$25,788,700
	1130	For Extra Help	2,189,900
	1161	For State Contributions to State Employees' Retirement System	4,644,414
	1170	For State Contributions to Social Security	2,140,348
	1200	For Contractual Services	3,916,100
	1290	For Travel	212,700
	1300	For Commodities	2,713,300
	1500	For Equipment	982,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,910,200
	1700- 0000	For Telecommunications Services	336,200
	1800	For Operation of Automotive Equipment	3,375,100
		Total	$48,209,762

Section 130. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

0011- 49423-	1120- 0000	For Personal Services	$23,780,500
	1130	For Extra Help	2,406,200
	1161	For State Contributions to State Employees' Retirement System	4,346,992
	1170	For State Contributions to Social Security	2,003,283
	1200	For Contractual Services	3,160,600
	1290	For Travel	104,100
	1300	For Commodities	2,720,400
	1500	For Equipment	775,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,932,600

0011- 49423-	1700- 0000	For Telecommunications Services	$ 283,400
	1800	For Operation of Automotive Equipment	3,068,200
		Total	$44,581,775

Section 135. 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	$23,794,700
	1130	For Extra Help	2,604,900
	1161	For State Contributions to State Employees' Retirement System	4,382,334
	1170	For State Contributions to Social Security	2,019,569
	1200	For Contractual Services	4,745,500
	1290	For Travel	120,800
	1300	For Commodities	1,714,400
	1500	For Equipment	1,030,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,335,600
	1700- 0000	For Telecommunications Services	256,000
	1800	For Operation of Automotive Equipment	2,817,300
		Total	$44,821,903

Section 140. 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	$20,113,300
	1130	For Extra Help	2,137,400
	1161	For State Contributions to State Employees' Retirement System	3,693,616
	1170	For State Contributions to Social Security	1,702,179
	1200	For Contractual Services	2,932,900
	1290	For Travel	79,000
	1300	For Commodities	1,857,500
	1500	For Equipment	1,055,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,631,800
	1700- 0000	For Telecommunications Services	183,600
	1800	For Operation of Automotive Equipment	2,659,100
		Total	$38,046,295

Section 145. 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	$25,343,700
	1130	For Extra Help	1,631,900
	1161	For State Contributions to State Employees' Retirement System	4,477,950
	1170	For State Contributions to Social Security	2,063,633
	1200	For Contractual Services	3,825,800
	1290	For Travel	116,500
	1300	For Commodities	2,136,400
	1500	For Equipment	812,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,672,200

0011- 49426-	1700- 0000	For Telecommunications Services	$ 260,500
	1800	For Operation of Automotive Equipment	3,178,400
		Total	$45,519,783

Section 150. 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	$20,917,700
	1130	For Extra Help	1,397,600
	1161	For State Contributions to State Employees' Retirement System	3,704,340
	1170	For State Contributions to Social Security	1,707,120
	1200	For Contractual Services	2,932,800
	1290	For Travel	143,400
	1300	For Commodities	1,555,300
	1500	For Equipment	1,007,300
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,102,700
	1700- 0000	For Telecommunications Services	177,100
	1800	For Operation of Automotive Equipment	2,459,200
		Total	$38,104,560

Section 155. 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	$33,576,000
	1130	For Extra Help	2,219,900
	1161	For State Contributions to State Employees' Retirement System	5,942,119
	1170	For State Contributions to Social Security	2,738,386
	1200	For Contractual Services	6,640,300
	1290	For Travel	186,500
	1300	For Commodities	2,038,900
	1500	For Equipment	1,366,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,628,800
	1700- 0000	For Telecommunications Services	576,500
	1800	For Operation of Automotive Equipment	3,323,900
		Total	$60,238,005

Section 160. 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	$18,523,900
	1130	For Extra Help	1,670,400
	1161	For State Contributions to State Employees' Retirement System	3,352,254
	1170	For State Contributions to Social Security	1,544,864
	1200	For Contractual Services	2,973,000
	1290	For Travel	53,100
	1300	For Commodities	1,226,000
	1500	For Equipment	931,500
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	938,200

0011- 49429- 1700- 0000		For Telecommunications Services	$ 134,300
1800		For Operation of Automotive Equipment	1,907,700
		Total	$33,255,218

Section 165. 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	$ 4,947,900
		For State Contributions to State Employees' Retirement System:	
1161		Payable from the Road Fund	821,351
		For State Contributions to Social Security:	
1170		Payable from the Road Fund	378,514
		For Contractual Services:	
1200		Payable from the Road Fund	3,391,300
0309- 49460- 1200- 0000		Payable from Air Transportation Revolving Fund	800,000
		For Travel: Executive Air Transportation Expenses of the General Assembly:	
0001- 49460- 1290- 0000		Payable from the General Revenue Fund	130,000
		For Travel: Executive Air Transportation Expenses of the Governor's Office:	
	0100	Payable from the General Revenue Fund	130,000
		For Travel:	
0011- 49460- 1290- 0000		Payable from the Road Fund	112,500
		For Commodities:	
0011- 49460- 1300- 0000		Payable from the Road Fund	824,900
0046		Payable from Aeronautics Fund	299,500
		For Equipment:	
0001- 49460- 1500- 0000		Payable from the General Revenue Fund	0
0011		Payable from the Road Fund	271,900
		For Equipment: Purchase of Cars and Trucks:	
0011- 49460- 1500- 0100		Payable from the Road Fund	0
		For Telecommunications Services:	
1700- 0000		Payable from the Road Fund	96,700
		For Operation of Automotive Equipment:	
1800		Payable from the Road Fund	27,100
		Total	$12,231,665

LUMP SUM

0310- 49460- 1900- 0000 Section 170. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

0001- 49460- 4900- 0000 Section 175. 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 such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

0306- 49460- 4400- 0000 Section 180. The sum of $1,650,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

REFUNDS

Section 185. 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

Section 190. 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 195. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

OPERATIONS

0011- 49480-	1120- 0000	For Personal Services	$2,309,300
	1161	For State Contributions to State Employees' Retirement System	383,344
	1170	For State Contributions to Social Security	176,661
	1200	For Contractual Services	47,700
	1290	For Travel	34,900
	1300	For Commodities	3,800
	1500	For Equipment	14,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	0
	1700	For Telecommunications Services	37,800
	1800	For Operation of Automotive Equipment	0
		Total	$3,008,205

LUMP SUMS

0001- 49480- 1900- 0100 Section 200. The sum of $427,600, 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.

1910- 0300 Section 205. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for 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 not exceed funds made available from the Federal government under that Act.

0853- 49480- 1900- 0100 Section 215. The sum of $873,200, 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 SAFETEA-LU.

AWARDS AND GRANTS

0001- 49480- 4472- 0100 Section 220. The sum of $342,800, 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 that provide reduced fares for mass transportation services to students, handicapped persons and the elderly.

0001- 49480- 4472- 0200 Section 225. The sum of $37,318,100, 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 to 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.

0001- 49480- 4900- 0000 Section 235. The sum of $54,251,555, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

0627- 49480- 4472- 0000 Section 240. The sum of $193,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for

the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

0627- 49480- 4472- 0100 Section 245. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

0200 Section 250. The sum of $95,300,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

0648- 49480- 4472-	0100	Champaign-Urbana Mass Transit District	$12,522,500
	0200	Greater Peoria Mass Transit District	9,227,500
	0300	Rock Island County Metropolitan Mass Transit District	7,895,900
	0400	Rockford Mass Transit District	6,553,800
	0500	Springfield Mass Transit District	6,069,900
	0600	Bloomington-Normal Public Transit System	3,404,600
	0700	City of Decatur	2,981,100
	0800	City of Pekin	447,500
	1200	City of South Beloit	40,600
	1700	River Valley Metro Mass Transit District	1,505,500
	1900	City of Dekalb	1,540,000
	2000	City of Macomb	877,300
	2200	St. Clair County Transit District	17,787,600
		Total, Urbanized Areas	$70,853,800

NON-URBANIZED AREAS

0648- 49480- 4472-	1000	City of Quincy	$1,490,600
	1100	City of Galesburg	677,700
	1300	City of Danville	1,084,300
	1500	RIDES Mass Transit District	2,341,800
	1600	South Central Illinois Mass Transit District	2,145,800
	1800	Jackson County Mass Transit District	153,700
	2100	Shawnee Mass Transit District	693,000
	2300	West Central Mass Transit District	350,000
	2400	Monroe-Randolph	385,000
		Total, Non-Urbanized Areas	$9,321,900

0648- 49480- 4472- 1400 Section 260. The sum of $400,000, or so much thereof as Public Act 095-0348 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", as amended.

0794- 49480- 4472- 0000 Section 265. The sum of $10,040,000, 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.

RAIL PASSENGER

AWARDS AND GRANTS

0001- 49481- 4900- 0000 Section 270. The sum of $28,000,000, 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.

0233- 49481- 4400- 0000 Section 275. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 280. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

0012- 49490- 1120- 0000	For Personal Services	$ 7,009,000
1161	For State Contributions to State Employees' Retirement System	1,163,494
1170	For State Contributions to Social Security	536,189
1180	For Group Insurance	1,664,000
1200	For Contractual Services	41,800
1290	For Travel	63,300
1300	For Commodities	7,100
1302	For Printing	27,300
1500	For Equipment	13,800
1700	For Telecommunications Services	24,400
1800	For Operation of Automotive Equipment	5,100
	Total	$10,555,483

AWARDS AND GRANTS

Section 285. 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	$232,600,000
0414	To Municipalities	326,300,000
0415	To Counties for Distribution to Road Districts	105,600,000
	Total	$664,500,000

Section 290. 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 DIVISION OF TRAFFIC SAFETY

0011- 49470- 1120- 0000	For Personal Services	$1,220,200
1161	For State Contributions to State Employees' Retirement System	202,553
1170	For State Contributions to Social Security	93,345
1200	For Contractual Services	675,500
1290	For Travel	70,000
1300	For Commodities	308,000
1302	For Printing	180,000
1500	For Equipment	60,000
1700	For Telecommunications Services	0
	Total	$2,809,598

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0000	For Personal Services	$215,000
	1129	For Employee Retirement Contributions Paid by State	35,690
	1161	For State Contributions to State Employees' Retirement System	16,448
	1170	For State Contributions to Social Security	7,200
	1200	For Contractual Services	208,000
	1290	For Travel	3,500
	1300	For Commodities	23,000
	1302	For Printing	7,700
	1500	For Equipment	46,800
	1800	For Operation of Automotive Equipment	44,600
		Total	$607,938

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0000	For Personal Services	$4,139,100
	1161	For State Contributions to State Employees' Retirement System	687,091
	1170	For State Contributions to Social Security	316,641
	1200	For Contractual Services	12,700
	1290	For Travel	24,000
	1300	For Commodities	44,000
	1302	For Printing	6,000
	1500	For Equipment	59,100
	1800	For Operation of Auto Equipment	239,500
		Total	$5,528,132

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

0011- 49477-	1200- 0000	For Contractual Services	$ 95,000
	1302	For Printing	5,000
		Total	$100,000

FOR LOCAL GOVERNMENTS

0011- 49470-	4400- 0000	For local highway safety projects by county and municipal governments, state and private universities and other private entities	$6,700,000

Section 295. 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 SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470-	1120- 0200	For Personal Services	$2,256,100
	1161	For State Contributions to State Employees' Retirement System	374,513
	1170	For State Contributions to Social Security	172,592
	1200	For Contractual Services	1,328,000
	1290	For Travel	356,500
	1300	For Commodities	60,000
	1302	For Printing	10,000
	1500	For Equipment	96,000
		For Equipment:	
	1500- 0300	Purchase of Cars and Trucks	210,000
	1700- 0200	For Telecommunications Services	73,400
	1800	For Operation of Automotive Equipment	0
		Total	$4,937,105

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0300	For Personal Services	$ 6,254,500
	1161	For State Contributions to State Employees' Retirement System	1,038,247
	1170	For State Contributions to Social Security	478,469

0011- 49475-	1200- 0300	For Contractual Services	$ 333,100
	1290	For Travel	339,600
	1300	For Commodities	296,900
	1302	For Printing	64,500
	1500	For Equipment	612,000
		For Equipment:	
	1500- 0400	Purchase of Cars and Trucks	1,300,000
	1700- 0300	For Telecommunications Services	701,600
	1800	For Operation of Automotive Equipment	716,300
		Total	$12,135,216

Section 300. 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 SAFETEA-LU:

FOR THE DEPARTMENT OF NATURAL RESOURCES (.08)

0011- 49417-	1120- 0600	For Personal Services	$ 90,300
	1161	For the State Contribution to State Employees' Retirement System	14,990
	1170	For the State Contribution to Social Security	6,908
	1500	For Equipment	94,200
		Total	$206,398

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

0011- 49470-	1200- 0600	For Contractual Services	$400,000
	1290	For Travel	50,000
	1300	For Commodities	200,000
	1500	For Equipment	197,100
	1700	For Telecommunications	0
		Total	$847,100

FOR THE SECRETARY OF STATE (.08)

0011- 49472-	1120- 0600	For Personal Services	$ 0
	1161	For the State Contribution to State Employees' Retirement System	0
	1170	For the State Contribution to Social Security	0
	1200	For Contractual Services	200,000
	1290	For Travel	0
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1800	For Operation of Auto Equipment	0
		Total	$200,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

0011- 49474-	1200- 0600	For Contractual Services	$87,100

FOR THE DEPARTMENT OF STATE POLICE (.08)

0011- 49475-	1120- 0600	For Personal Services	$ 0
	1161	For the State Contribution to State Employees' Retirement System	0
	1170	For the State Contribution to Social Security	0
	1200	For Contractual Services	150,000
	1290	For Travel	0
	1300	For Commodities	0
	1500	For Equipment	0
	1800	For Operation of Auto Equipment	0
		Total	$150,000

FOR LOCAL GOVERNMENTS (.08)

0011- 49470-	4400- 0600	For local highway safety projects by county and municipal governments, state and private universities and other private entities	$5,700,000

Section 305. 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 SAFETEA-LU:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

0011- 49416-	1120- 0800	For Personal Services	$ 45,000
	1161	For the State Contribution to State Employees' Retirement System	7,470
	1170	For the State Contribution to Social Security	3,443
	1200	For Contractual Services	16,000
	1290	For Travel	16,400
	1302	For Printing	15,000
	1700	For Telecommunication Services	1,300
		Total	$104,613

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470-	1200- 0800	For Contractual Services	$1,210,000
	1290	For Travel	10,000
	1300	For Commodities	60,000
	1302	For Printing	60,000
	1500	For Equipment	0
		Total	$1,340,000

FOR THE SECRETARY OF STATE (410)

0011- 49472-	1120- 0800	For Personal Services	$40,000
	1129	For Employee Retirement Contributions Paid by State	6,640
	1161	For the State Contribution to State Employees' Retirement System	3,060
	1170	For the State Contribution to Social Security	600
	1200	For Contractual Services	500
	1290	For Travel	1,500
	1300	For Commodities	41,900
	1302	For Printing	1,500
	1500	For Equipment	3,400
	1700	For Telecommunication Services	100
	1800	For Operation of Auto Equipment	0
		Total	$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475-	1120- 0800	For Personal Services	$1,130,400
	1161	For the State Contribution to State Employees' Retirement System	187,646
	1170	For the State Contribution to Social Security	86,476
	1200	For Contractual Services	0
	1290	For Travel	0
	1300	For Commodities	24,000
	1302	For Printing	4,500
	1500	For Equipment	0
	1800	For Operation of Auto Equipment	89,000
		Total	$1,522,022

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011- 49477-	1200- 0800	For Contractual Services	$130,000
	1302	For Printing	20,000
		Total	$150,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS(410)

0011- 49479-	1200- 0800	For Contractual Services	$25,000

0011- 49479- 1290- 0800	For Travel	$25,000
1302	For Printing	5,000
	Total	$55,000

FOR LOCAL GOVERNMENTS

0011- 49470- 4400- 0800	For local highway safety projects by county and municipal governments, state and private universities and other private entities	$4,000,000

0425- 49401- 4900- 0000 Section 310. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Comprehensive Regional Planning Fund to the Department of Transportation for comprehensive regional planning purposes. Each year's distribution split will be as follows: 70% to the Chicago Metropolitan Agency on Planning, 25% to the State's other Metropolitan Planning Organizations (exclusive of CMAP), each MPO receiving a percentage equal to the percent of its area population represents to the total population of the areas of all the State's MPOs (exclusive of CMAP); and 5% to the State's Rural Planning Agencies, each Agency receiving a percentage equal to the percent of its area population represents to the total population to the area of all the State's Rural Planning Agencies.

Section 315. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 175 GRF Aeronautics
Section 220 GRF Reduced Fares Downstate
Section 225 GRF Reduced Fares RTA
Section 235 GRF ADA Paratransit
Section 245 SCIP Debt Service I
Section 250 SCIP Debt Service II
Section 270 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 362

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011- 49401- 1900- 0027 Section 5. The sum of $2,325,523, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, 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 1, Section 10 and Article 61A, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0127 Section 10. The sum of $964,292, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 61, Section 10 and Article 61A, Section 10 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

1027 Section 15. The sum of $46,395,053, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 61, Section 10 and Article 61A, Section 15 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

2027 Section 20. The sum of $7,146,692, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

0011- 49401- 1900- 3095 Section 25. The sum of $1,397,677, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 30 of Public Act 94-0798, 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.

3195 Section 30. The sum of $1,729,206, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 25 of Public Act 94-0798, 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.

3227 Section 35. The sum of, $20,185,544, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

3327 Section 40. The sum of $16,543,863, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 10 and Article 61A, Section 40 of Public Act 94-0798, 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- 0027 Section 45. The sum of $19,569,801, or so much thereof as may be necessary, and remains unexpended, less $43,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 15 and Article 61A, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

0011- 49405- 1900- 0327 Section 50. The sum of $828,072, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 61, Section 30 and Article 61A, Section 60 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0427 Section 55. The sum of $960,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 35 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0497- 49405- 1900- 0026 Section 60. The sum of $1,071,267, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 65 of Public Act 94-0798, as amended by the Act, is reappropriated from the Federal Civil Preparedness Administrative Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force approved purchases for homeland security.

AWARDS AND GRANTS

0011- 49405- 4472- 0127 Section 65. The sum of $26,338,517, or so much thereof as may be necessary, and remains unexpended, less $6,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 61, Section 50 and Article 61A, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

LUMP SUMS

0011- 49410- 1900- 0927 Section 70. The sum of $8,243,870, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 65 and Article 61A, Section 73 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

0863- 49410- 4400- 0027 Section 75. The sum of $3,289,141, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made, in Article 61, Section 80 and Article 61A, Section 75 of Public Act 94-0798, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

0001- 49460- 4900- 0027 Section 80. The sum of $1,818,461, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 61, Section 155 and Article 61A, Section 80 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0306- 49460- 4400- 0027 Section 85. The sum of $1,650,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 61, Section 280 of Public Act 94-0798, as amended, is reappropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0011- 49470- 4400- 0027 Section 90. The sum of $7,832,115, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 61, Section 255 and Article 61A, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0627 Section 95. The sum of $2,713,569, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 61, Section 265 and Article 61A, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0827 Section 100. The sum of $4,357,758, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 61, Section 260 and Article 61A, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for local highway safety projects by county and municipal governments, state and private universities and other private entities.

PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

LUMP SUMS

0001- 49480- 1900- 0127 Section 105. The sum of $944,509, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article

61, Section 170 and Article 61A, Section 100 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0001- 49480- 1900- 0225 Section 110. The sum of $278,370, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 61A, Section 103 of Public Act 94-0798, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Intertownship Transportation Program for Northwest Suburban Cook County.

0853- 49480- 1900- 0127 Section 115. The sum of $2,332,605, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 61, Section 175 and Article 61A, Section 105 of Public Act 94-0798, 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 SAFETEA-LU.

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriations heretofore made in Article 61, Sections 25, 90, 95, 100, 105, 110, 115, 120, 125, 130 and 135 of Public Act 94-0798, as amended, are reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

	Central Offices, Division of Highways	
0011- 49405- 1500- 0127	For Purchase of Cars and Trucks	$ 339,137
	Day Labor	
49418	For Purchase of Cars and Trucks	255,964
	District 1, Schaumburg Office	
49421	For Purchase of Cars and Trucks	4,867,890
	District 2, Dixon Office	
49422	For Purchase of Cars and Trucks	1,900,027
	District 3, Ottawa Office	
49423	For Purchase of Cars and Trucks	2,078,468
	District 4, Peoria Office	
49424	For Purchase of Cars and Trucks	934,835
	District 5, Paris Office	
49425	For Purchase of Cars and Trucks	2,310,921
	District 6, Springfield Office	
49426	For Purchase of Cars and Trucks	1,629,866
	District 7, Effingham Office	
49427	For Purchase of Cars and Trucks	1,233,336
	District 8, Collinsville Office	
49428	For Purchase of Cars and Trucks	1,318,157
	District 9, Carbondale Office	
49429	For Purchase of Cars and Trucks	486,623
	Total.....	$17,355,224

Section 125. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:
Section 80 GRF Aeronautics
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 500

DEPARTMENT OF TRANSPORTATION

0011- 49402- 6900- 0000 Section 5. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

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:

0011- 49405- 7900- 0000	For costs associated with the identification and disposal of hazardous materials at storage facilities	$ 1,158,600
0100	For Maintenance, Traffic and Physical Research Purposes (A)	28,129,100
0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,500,000
1100	For Maintenance, Traffic and Physical Research Purposes (B)	13,150,000
	Total.....	$47,937,700

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:

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- 3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	10,014,300
6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League.....	4,000,000
7000	For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	21,800,000
	Total.....	$50,814,300

0011- 49442- 7900- 0000 Section 20. The sum of $358,185,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg.....	3,636,000
District 2, Dixon.....	2,460,000
District 3, Ottawa.....	3,350,000
District 4, Peoria.....	2,561,000
District 5, Paris.....	1,273,000
District 6, Springfield.....	1,677,000
District 7, Effingham.....	2,302,000
District 8, Collinsville.....	3,174,000
District 9, Carbondale.....	1,983,000
Statewide (including refunds)	191,940,700
Engineering.....	143,829,000

0011- 49442- 7900- 0100 Section 20a. The sum of $550,000,000, 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 reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided

by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	301,311,000
District 2, Dixon	19,975,000
District 3, Ottawa	18,729,000
District 4, Peoria	21,410,000
District 5, Paris	9,133,000
District 6, Springfield	23,548,000
District 7, Effingham	15,377,000
District 8, Collinsville	42,212,000
District 9, Carbondale	8,682,000
Statewide (including refunds)	89,623,000

0902- 49442- 7700- 0000 Section 25. The sum of $916,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the road improvement program as approximated below:

District 1, Schaumburg	378,701,000
District 2, Dixon	70,362,000
District 3, Ottawa	95,851,000
District 4, Peoria	73,285,000
District 5, Paris	36,423,000
District 6, Springfield	48,001,000
District 7, Effingham	65,842,000
District 8, Collinsville	90,807,000
District 9, Carbondale	56,728,000
Statewide (including refunds)	0
Engineering	0

0019- 49446- 7700- 0000 Section 30. The sum of $28,750,000, 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.

0095- 49460- 4900- 0000 Section 35. The sum of $137,000,000 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, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0011- 49480- 7900- 0000 Section 40. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

0853- 49480- 4900- 0200 Section 50. The sum of $16,000,000, 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.

0265- 49481- 4900- 0000 Section 55. The sum of $2,700,000, 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 60. The sum of $1,045,000, 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.

0902- 49442- 7700- 0000 Section 65. The sum of $16,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

Section 70. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in
Section 5 Permanent Improvements
Section 55 State Rail Freight Loan Repayment
Section 60 Federal Rail Freight Loan Repayment
of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 505

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0027 Section 5. The sum of $23,323,041, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 101, Section 5 and Article 102, Section 5 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011- 49405- 7700- 0022 Section 10. The sum of $16,801,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 20 and Section 25 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0023 Section 15. The sum of $10,644,199, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 30 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0026 Section 20. The sum of $35,976,354, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 35 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0027 Section 25. The sum of $7,759,038, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning hazardous materials made in Article 101, Section 10 and Article 102, Section 40 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

7900- 0127 Section 30. The sum of $15,783,165, or so much thereof as may be necessary, and remains unexpended, less $2,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the appropriation and reappropriation 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 101, Section 10 and Article 102, Section 45 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0227 Section 35. The sum of $5,862,613, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 101, Section 10 and Article 102, Section 50 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0902- 49405- 7700- 0024 Section 40. The sum of $17,236,015, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 55 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

0025 Section 45. The sum of $22,445,432, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 60 of Public Act 94-0798, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

AWARDS AND GRANTS

0011- 49442- 4472- 1027 Section 50. The sum of $12,826,309, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for township bridges in Article 101, Section 15 and Article 102, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011- 49442- 7700- 0020 Section 55. The sum of $67,051,574, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

1320 Section 60. The sum of $700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 75 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0021 Section 65. The sum of $60,326,981, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 80 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0022 Section 70. The sum of $33,977,571, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 85 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0023 Section 75. The sum of $89,027,492, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 90 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0024 Section 80. The sum of $78,791,220, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 95 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”;

for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7700- 0025 Section 85. The sum of $157,408,032, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 100 and Section 115 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 90. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007 from the reappropriations heretofore made in Article 102, Section 105 of Public Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

0011- 49442- 7700-	2025	North Avenue Bridge, Chicago	$ 1,188,885
	2125	National Corridor Planning & Development City of Forsyth Frontage Road	11,917

FERRY BOATS/TERMINAL FACILITIES

	2225	Canal Corridor Association-Port of LaSalle Project	400,000

TRANSPORTATION & COMMUNITY & SYSTEM PRESERVATION

	2325	Homewood, Illinois railroad station/platform acquisition and improvement	191,311
	2425	Village of Glencoe, Green Bay Trail - North Branch Trail Connection	127,454

SECTION 115 MEMBER INITIATIVES

	2525	168th and State Streets Intersection Improvements	200,000
	2625	Annie Glidden Road, DeKalb	193,314
	2725	Convocation Center Roadway	167,606
	2825	Grand Avenue Railroad relocation	1
	2925	Great River Road in Mercer County	31,679
	3025	Illinois Route 38 at Union Pacific Railroad Grade Separation	250,000
	3225	ITS - I-74 in Peoria	750,000
	3325	Kaskaskia Regional Port District, access roads	18,449
	3425	Long Meadow Parkway Fox River Bridge Crossing, Bolz Road	2,820,000
	3525	Milwaukee Avenue Rehabilitation	200,000
	3625	Rock Island County, Illinois Milan Beltway Construction	500,000
	3725	Sauk Trail Reconstruction Improvements, Park Forest	330,000
	3825	Sauk Village Industrial Park Access Road	600,000
	3925	Sheridan Road, Evanston	800,000
	4025	St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	840,022
	4125	US 51, Christian/Shelby Counties	1,437,248
	4225	West Grand Avenue. (from North Western to N. California Ave.)	800,000
	4325	Widen Route 47 from Kreutzer Road to Reed Road, Huntley	1,000,000
	Total		$12,857,886

Section 95. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 110 of Pubic Act 94-0798, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

BRIDGE DISCRETIONARY

0011- 49442- 7700-	4425	North-South Wacker Drive Reconstruction in Chicago	$ 1,916,666

INTERSTATE MAINTENANCE DISCRETIONARY

	4525	I-55 South Barrier, Darien Illinois	1,400,000

SECTION 117 MEMBER INITIATIVES

	4725	171st Street reconstruction, East Hazel Crest	400,000
	4825	67th Street Pedestrian Underpass, Chicago Lakefront	400,000
	4925	Camp Street upgrades, East Peoria	1,851,661
	5025	Cermak and Kenton Avenues	1,000,000
	5125	Cicero Avenue lighting in University Park	200,000
	5225	Des Plaines, Illinois alley, sidewalk improvements	417,185
	5325	Fulton County Highway 6	811,660
	5425	I-290 Cap, Oak Park	1,000,000
	5525	KBS Railroad Hazard Elimination, Kankakee County	300,000
	5625	MacArthur Boulevard Extension, Springfield	500,000
	5725	McHenry County / Crystal Lake Road	1,000,000
	5825	Milwaukee Avenue, Grand to Gale, Chicago	1,250,000
	5925	Route 178 relocation, Phase II Engineering	870,360
	6025	Sheridan Road Improvements, Evanston	500,000
	6125	Sidewalks near Ford Heights	200,000
	6225	Street improvements and streetlights, Lynnwood	150,000
	6325	Street improvements, Bartonville	500,000
	6425	Street improvements, Village of Armington	495,787
	6525	Streetlights and salt dome for Markham	300,000
	6625	U.S. 41/I-176 Interchange improvements Phase I study	800,000
	6725	Winfield Pedestrian Tunnel	1,000,000
		Total	$17,263,319

0011- 49442- 7700- 0026 Section 100. The sum of $193,965,918, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 120 of Public Act 94-0798, 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; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7900- 0026 Section 105. The sum of $35,981,075, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 120 of Public Act 94-0798, 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; 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, including refunds.

0011- 49442- 7900- 0027 Section 110. The sum of $666,939,183, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

1027 Section 115. The sum of $470,398,213, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 20a of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7700- 1027 Section 120. The sum of $1,739,158, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 30 and Article 102, Section 125 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

2027 Section 125. The sum of $301,807,889, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25 of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

0011- 49442- 7900- 2027 Section 125a. The sum of $76,199,254, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 25a of Public Act 94-0798, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0141- 49442- 7900- 0194 Section 130. The sum of $64,025, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 130 of Public Act 94-0798, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

0902- 49442- 7700- 0023 Section 135. The sum of $32,943,092, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 140, Section 145, Section 150, and Section 155 of Public Act 94-0798, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0024 Section 140. The sum of $24,442,837, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 160 of Public Act 94-0798, as amended, are

reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0902- 49442- 7700- 0025 Section 145. The sum of $94,569,818, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 165 and Section 170 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0026 Section 150. The sum of $190,705,623, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 175 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0027 Section 155. The sum of $181,889,244, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 55 of Public Act 94-0798, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

BOND FUND CONSTRUCTION

CONSTRUCTION

0553- 49444- 7700- 0024 Section 160. The sum of $26,496,159, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 180, Section 185, and Section 190 of Public Act 94-0798, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

0553- 49444- 7700- 0124 Section 162. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 195 of Public Act 94-0798, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0027 Section 165. The sum of $74,369,306, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 101, Section 35 and Article 102, Section 200 of Public Act 94-0798, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

0095- 49460- 4900- 0027 Section 170. The sum of $316,869,698, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 40 and Article 102, Section 205 of Public Act 94-0798, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0554- 49460- 4400- 0024 Section 175. The sum of $19,942,310, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation concerning airport improvements heretofore made in Article 102, Section 210 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0027 Section 177. The sum of $2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation concerning airport improvements heretofore made in Article 101, Section 70 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0554- 49460- 7700- 0024 Section 180. The sum of $18,492,526, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 215 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 185. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 220 of Public Act 94-0798, 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	$ 18,025
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	866,428
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	28,014
	Total	$912,467

Section 190. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriations heretofore made in Article 102, Section 225 of Public Act 94-0798, 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- 0124		Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$56,984,537
	0323	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	4,347,264
	0423	For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	13,331,710
	0520	To extend the metrolink rail line to Mid-America Airport	5,000,002
		Total	$79,663,513

0626 Section 195. The sum of $104,609,491, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 230 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

0853- 49480- 4900- 0027 Section 200. The sum of $40,706,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 50 and Article 102, Section 235 of Public Act 94-0798, 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.

CONSTRUCTION

0011- 49480- 7900- 0027 Section 205. The sum of $55,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation heretofore made in Article 101, Section 65 of Public Act 94-0798, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0265- 49481- 4900- 0027 Section 210. The sum of $12,478,333, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriation heretofore made in Article 101, Section 45 and Article 102, Section 240 of Public Act 94-0798, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0433- 49481- 4900- 2126 Section 215. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended, less $7,840,405 to be lapsed from the unexpended balance, at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 245 of Public Act 94-0798, 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.

0554- 49481- 4900- 0024 Section 220. The sum of $30,214,358, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the reappropriation heretofore made in Article 102, Section 250 of Public Act 94-0798, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0936- 49481- 4900- 0027 Section 225. The sum of $3,543,555, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from the appropriation and reappropriations concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 101, Section 60 and Article 102, Section 255 of Public Act 94-0798, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 230. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 130 CDB - Enhancement
Section 160 Series A - Road Program
Section 162 Series A - Road Program
Section 175 Series B - Aeronautics
Section 177 Series B - Aeronautics
Section 180 Series B - Land Acquisition 3rd Airport
Section 185 Series B - Transit
Section 190 Series B - Transit
Section 195 Series B - Transit
Section 210 State Rail Freight Loan Repayment
Section 215 FHSRTF High Speed Rail-Federal
Section 220 Series B - Rail
Section 225 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 590

Section 0.01. In this Article 590, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 49442- 4470- 0100 Section 1. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood River for road resurfacing.

0200 Section 2. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of East Alton for road resurfacing.

0300 Section 3. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to McLeansboro Township for road improvements behind high school.

0400 Section 4. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Old Irving Park Association for pedestrian improvements at viaduct and area beautification and streetscape project.

0500 Section 5. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant at Midway Plaisance (59th & Cornell) for intersection upgrades.

0600 Section 6. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Streamwood Village to widen Lake Street for left turn lane eastbound to Club Tree Street.

0700 Section 7. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for steetscaping in the 9th Ward.

0800 Section 8. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for streetscaping in the 34th Ward.

0900 Section 9. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Shelby County for rural bridge repair.

0001- 49442- 4470- 1000 Section 10. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for the West Main Streetscape project.

1100 Section 11. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 17th Ward.

1200 Section 12. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 18th Ward.

1300 Section 13. The sum of ~~$35,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for improvement of streets or roads in the 21st Ward.

1400 Section 14. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hanover Park for the Irving Park Road landscaping project.

1500 Section 15. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Roselle for Bryn Mawr resurfacing.

1600 Section 16. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Elk Grove Village for Beisterfield Road improvement.

1700 Section 17. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Hillsboro for street improvements.

1800 Section 18. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Litchfield for street improvements.

1900 Section 19. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Gillespie for street improvements.

2000 Section 20. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Taylorville for street improvements.

2100 Section 21. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Mt. Olive for street improvements.

2200 Section 22. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Benld for street improvements.

2300 Section 23. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Virden for street improvements.

2400 Section 24. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Girard for street improvements.

4400- 0100 Section 25. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Fairview Heights for road and park upgrades and land acquisition.

0200 Section 26. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Caseyville for road and park upgrades and land acquisition.

0001- 49442- 4400- 0300 Section 27. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Swansea for road and park upgrades and land acquisition.

0400 Section 28. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Fairmont City for road and park upgrades and land acquisition.

0500 Section 29. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Granite City for road upgrades and land acquisition.

4470- 2500 Section 30. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for traffic calming devices in the 19th ward.

2600 Section 31. The sum of ~~$55,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of DePue for road improvements and upgrades.

2700 Section 32. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for street lighting upgrades on West 67th Street from Damen Avenue to Western Avenue.

2800 Section 33. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Department of Transportation for improvements at 71st Street (one block east and west of the Dan Ryan Expressway including overpass) and 69th and Ashland south/northbound traffic).

2900 Section 34. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 9th Ward.

3000 Section 35. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for streetlights and infrastructure improvements in the 34th Ward.

3100 Section 36. The sum of ~~$20,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Washington Park for street repairs.

3200 Section 37. The sum of ~~$20,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Centreville for street repairs.

3300 Section 38. The sum of ~~$20,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Brooklyn for street repairs.

3400 Section 39. The sum of ~~$20,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Venice for street repairs.

3500 Section 40. The sum of ~~$20,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Cahokia for street repairs.

3600 Section 41. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Chicago Ridge for Ridgeland Avenue improvements.

3700 Section 42. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Chicago Transit Authority for security at the Jefferson Park Station.

0001- 49442- 4470- 3800 Section 43. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Savanna for street improvements.

3900 Section 44. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Heritage Place Homeowners Association for repair of sinkholes in the roadways.

4000 Section 45. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Greenwood for road improvements.

4100 Section 46. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Richmond Township Highway Department for road improvements and building improvements.

4200 Section 47. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Mercer County for the extension of Knoxville Road to Frye Lake Road.

4300 Section 48. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bowling Township for road improvements.

ARTICLE 605

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 49442- 4400- 0600 Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of DeKalb for reimbursement of all prior incurred costs associated with the Taylor Street Bridge construction project.

0700 Section 15. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Belvidere for all costs associated with road and street repair and traffic signal modernization.

0800 Section 20. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Rochelle for all costs associated with the Jack Dane Road reconstruction project.

7700- 0100 Section 25. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes on US 24.

0200 Section 30. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with construction of turn lanes and intersection improvements on Alta Road in Peoria County.

0300 Section 35. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with flooding correction on IL 17 in Toulon.

4470- 4400 Section 40. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for all costs associated with an engineering study for a pedestrian crossing.

4500 Section 45. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne Township Road District for all costs associated with bridge replacement on St. Charles Road.

0001- 49442- 4470- 4600 Section 50. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the local share of the Schick Road bridge repair project.

4700 Section 55. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of New Lenox for all costs associated with signalization and road improvements at Laraway and Ceder to improve safety and traffic flow.

4800 Section 60. The sum of ~~$200,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Long Grove for all costs associated with village road improvements.

7700- 0400 Section 65. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for all costs associated with resurfacing DuBois Blacktop Road from Route 127 to Route 51.

4400- 0900 Section 70. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wheaton for all costs associated with downtown road and bridge repair.

1000 Section 75. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Winfield for all costs associated with road and sewer repair.

1100 Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Warrenville for all costs associated with road and sewer repair.

4470- 4900 Section 85. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Westchester for all costs associated with traffic and parking improvements along Roosevelt Road.

5000 Section 90. The sum of ~~$125,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mokena for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

5100 Section 95. The sum of ~~$125,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Frankfort for all costs associated with the widening and improvement of 116th Street at the EJ & E railroad crossing.

5200 Section 100. The sum of ~~$1,100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Mt. Zion for all costs associated with construction of a bypass connecting Henderson Street to Main Street from the high school complex.

5300 Section 105. The sum of ~~$810,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Decatur for all costs associated with road safety enhancements at Brush College Road and William Street.

ARTICLE 650

4400- 1200 Section 1. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Woodridge for the purpose of building a bicycle/pedestrian bridge.

1300 Section 2. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove for the purpose of establishing a bikeway project.

0001- 49442- 4400- 1400 Section 3. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Downers Grove- VFW for the purpose of resurfacing and improvements.

1500 Section 4. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Villa Park for the purpose of road construction projects.

1600 Section 5. The sum of $47,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Glendale Heights for the purpose of installation of a traffic signal and a sanitary sewer replacement.

1700 Section 6. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hainesville for the purpose of an intergovernmental bike path project and public safety.

1800 Section 7. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Wilmette for the purpose of engineering and design of the Skokie Valley bike trail.

1900 Section 8. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of the installation of a traffic light at Tomoros and Neil.

2000 Section 9. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglass Township for the purpose of installation of Haun Park guard rail and moving a light pole.

2100 Section 10. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Winfield for the purpose of a pedestrian underpass.

2200 Section 11. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago for the purpose of reconstruction of a pedestrian underpass.

2300 Section 12. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bolingbrook for the purpose of installing a traffic light.

2400 Section 13. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Romeoville for the purpose of creating a bike trail.

2500 Section 14. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Lockport for the purpose of reconstruction of 13th Street.

2600 Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Lockport Park District for the purpose of reconstruction of Woods Lane in Dellwood Park.

2700 Section 16. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Will County Highway Department for the purpose of improvements to the Webber Road and I-55 interchange.

2800 Section 17. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Sugar Grove for the purpose of paving Bastian Road.

2900 Section 18. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Campton Township for the purpose of paving township parking.

0001- 49442- 4400- 3000 Section 19. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Big Rock Township Highway Department for the purpose of reconstruction and paving Scott Road.

3100 Section 20. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Newark for the purpose of extending Johnson Road to Routh 97 road project.

3200 Section 21. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Virgil for the purpose of road projects.

3300 Section 22. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Hopedale for the purpose of construction of a paved walking trail for seniors and Hopedale Park.

3400 Section 23. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Boynton Township for the purpose of road improvements.

3500 Section 24. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of West Chicago- Wayne Township Road District for the purpose of replacing a bridge on St. Charles Road.

3600 Section 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Bartlett for the purpose of repairing the Shick Road bridge.

3700 Section 26. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of South Elgin for the purpose of a bike path safety realignment.

3800 Section 27. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of St. Charles for the purpose of curb improvement of Route 31 for First Street redevelopment.

3900 Section 28. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Wood Dale for the purpose of maintaining the bridge over Salt Creek.

4000 Section 29. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Trails and Recreation in Effingham County (TREC) for the purpose of constructing a bike trail.

4100 Section 30. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Wayne County Fair Association in Fairfield for the purpose of fairground road improvements.

4200 Section 31. The sum of $281,586, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of River Grove for the purpose of pedestrian crossing work.

4300 Section 32. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of bridge installation.

4400 Section 33. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Schiller Park for the purpose of road improvements.

4500 Section 34. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Franklin Park for the purpose of bridge fabrication.

0001- 49442- 4400- 4600 Section 35. The sum of $370,582, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Rosemont for the purpose of the Willow/Higgins channel improvement project.

4700 Section 36. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Deer Creek for the purpose of street construction and paving.

4800 Section 37. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Eureka for the purpose of construction of streets and sidewalks.

4900 Section 38. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of LeRoy for the purpose of street construction.

5000 Section 39. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Flanagan for the purpose of street construction.

5100 Section 40. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chenoa for the purpose of street and sidewalk construction.

5200 Section 41. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Lostant for the purpose of street construction and paving.

5300 Section 42. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Ruthland for the purpose of street/culvert construction.

5400 Section 43. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Leonore for the purpose of street construction and paving.

5500 Section 44. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Morton for the purpose of street construction and paving.

5600 Section 45. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of El Paso for the purpose of street construction and paving.

5700 Section 46. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of East Peoria for the purpose of street construction and paving.

5800 Section 47. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Troy for the purpose of street and road improvements.

5900 Section 48. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of extending Veterans Ave. from Randolph St. to Main.

6000 Section 49. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Vandalia for the purpose of street and road improvements.

6100 Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of street and road improvements.

6200 Section 51. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Highland for the purpose of reconstruction and upgrade of Popular Street.

0001- 49442- 4400- 6300 Section 52. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Trenton for the purpose of street and road improvements.

6400 Section 53. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Greenville for the purpose of street, road, water, and industrial park improvements.

6500 Section 54. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Fremont School District for the purpose of traffic safety signals in front of the school.

6600 Section 55. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Nunda Township for the purpose of supporting non-dedicated township road funds.

6700 Section 56. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Algonquin Township for the purpose of supporting non-dedicated township road funds.

6800 Section 57. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the McHenry County for the purpose of a stoplight at Rt. 31 and half mile trail.

6900 Section 58. The sum of $500,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Danville for the purpose of engineering studies and construction costs to replace bridge over railroad at East Voorhees Street.

7000 Section 59. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Northbrook for the purpose of infrastructure improvements.

7100 Section 60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Savoy for the purpose of traffic light at Tomoros and Neil.

7200 Section 61. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Douglas Township for the purpose of moving light poles and installation of guard rails.

7300 Section 62. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Crest Hill for the purpose of water main infrastructure.

7400 Section 63. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Seward Township for the purpose of road paving of blacktop 7.

7500 Section 64. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Arlington Heights for the purpose of road upgrades.

7600 Section 65. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Milton Township for the purpose of road resurfacing and improvements.

7700 Section 66. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Village of Franklin Park for the purpose of matching a federal grant for flood issues.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 494: House Bill 3866, Article 360, $2,023,933,367; Article 362, $196,271,129; Article 500, $2,154,032,700; Article 505, $3,853,206,248; Article 590, $275,000; Article 605, $1,250,000; Article 650, $8,774,168)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 355

Section 265. 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 SAFETEA-LU:

FOR THE SECRETARY OF STATE (.08)

0011- 49472- 1170- 0000 For the State Contribution to Social Security $430

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 494: House Bill 3920, Article 355, $430)

GRAND TOTAL, AGENCY 494: $8,237,743,042

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 305

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701-	1120- 0000	For Personal Services	$1,696,400
	1161	For State Contributions to the State Employees' Retirement System	281,600
	1170	For State Contributions to Social Security	129,800
	1200	For Contractual Services	463,300
	1290	For Travel	38,600
	1300	For Commodities	14,000
	1302	For Printing	5,900
	1500	For Equipment	20,000
	1600	For Electronic Data Processing	1,012,100
	1700	For Telecommunications Services	78,900
	1800	For Operation of Auto Equipment	17,800
		Total	$3,758,400

0001- 49789- 1900- 0000 Section 10. The sum of (~~$862,200~~ Enacted) $819,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701-	4482- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$ 97,800
	0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	163,700
	0400	For Cartage and Erection of Veterans' Headstones	615,800
	0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims	34,200
		Total	$911,500

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

0286- 49701- 1900- 0000 For Specially Adapted Housing for Veterans $223,000

0001- 49701- 4475- 0100 Section 25. The sum of $842,500, 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.

0725- 49701- 4400- 0000 Section 30. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

0102- 49701- 1900- 0000 Section 35. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

0236- 49701- 1900- 0000 Section 40. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans'

homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 45. 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	$3,809,100
	1161	For State Contributions to the State Employees' Retirement System	632,300
	1170	For State Contributions to Social Security	291,400
	1200	For Contractual Services	315,700
	1290	For Travel	107,600
	1300	For Commodities	16,600
	1302	For Printing	8,900
	1500	For Equipment	58,500
	1600	For Electronic Data Processing	100
	1700	For Telecommunications Services	136,800
	1800	For Operation of Auto Equipment	30,300
		Total	$5,407,300

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

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

0001- 49718-	1120- 0000	For Personal Services	$1,980,800
	1161	For State Contributions to the State Employees' Retirement System	328,800
	1170	For State Contributions to Social Security	151,400
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$2,461,300

Payable from Anna Veterans Home Fund:

0273- 49718-	1120- 0000	For Personal Services	$ 732,500
	1161	For State Contributions to the State Employees' Retirement System	121,600
	1170	For State Contributions to Social Security	56,000
	1200	For Contractual Services	567,500
	1290	For Travel	5,500
	1300	For Commodities	275,000
	1302	For Printing	2,000
	1500	For Equipment	39,000
	1600	For Electronic Data Processing	3,000
	1700	For Telecommunications Services	16,800
	1800	For Operation of Auto Equipment	8,400
	9939	For Refunds	13,000
	6600	For Permanent Improvements	10,000
		Total	$1,850,300

0273- 49789- 1900- 0000 Section 55. The sum of $192,800, or so much thereof as may be necessary, is appropriated from the Anna Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 60. 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	$15,620,000

0001- 49720-	1161- 0000	For State Contributions to the State Employees' Retirement System	$ 2,592,900
	1170	For State Contributions to Social Security	1,195,000
	1200	For Contractual Services.....	72,000
	1300	For Commodities.....	100
	1600	For Electronic Data Processing	100
		Total.....	$19,480,100
		Payable from Quincy Veterans Home Fund:	
0619- 49720-	1120- 0000	For Personal Services.....	$10,009,700
	1140	For Member Compensation.....	25,000
	1161	For State Contributions to the State Employees' Retirement System	1,661,600
	1170	For State Contributions to Social Security	765,700
	1200	For Contractual Services.....	2,857,800
	1290	For Travel.....	4,300
	1300	For Commodities.....	4,728,000
	1302	For Printing.....	23,700
	1500	For Equipment.....	112,400
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	82,400
	1800	For Operation of Auto Equipment	73,000
	9939	For Refunds.....	42,200
	6600	For Permanent Improvements	140,000
		Total.....	$20,550,800

0619- 49789- 1900- 0000 Section 65. The sum of $808,200, or so much thereof as may be necessary, is appropriated from the Quincy Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 70. 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.....	$4,793,300
	1161	For State Contributions to the State Employees' Retirement System	795,600
	1170	For State Contributions to Social Security	366,600
	1200	For Contractual Services.....	100
	1300	For Commodities.....	100
	1600	For Electronic Data Processing	100
	6600	For the addition of 80 beds (~~$2,225,600~~ Enacted)	Vetoed
		Total.....	$5,955,800
		Payable from LaSalle Veterans Home Fund:	
0272- 49723-	1120- 0000	For Personal Services.....	$1,284,400
	1161	For State Contributions to the State Employees' Retirement System	213,200
	1170	For State Contributions to Social Security	98,300
	1200	For Contractual Services.....	1,658,300
	1290	For Travel.....	2,700
	1300	For Commodities.....	704,200
	1302	For Printing.....	9,200
	1500	For Equipment.....	97,400
	1600	For Electronic Data Processing	5,000
	1700	For Telecommunications.....	24,900
	1800	For Operation of Auto Equipment	13,200
	9939	For Refunds.....	10,800
	6600	For Permanent Improvements	25,000
		Total.....	$4,146,600

0272- 49789- 1900- 0000 Section 75. The sum of $346,200, or so much thereof as may be necessary, is appropriated from the LaSalle Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 80. 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	$11,118,600
	1161	For State Contributions to the State Employees' Retirement System	1,845,600
	1170	For State Contributions to Social Security	850,600
	1200	For Contractual Services	5,000
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$13,820,000

Payable from Manteno Veterans Home Fund:

0980- 49725-	1120- 0000	For Personal Services	$ 4,242,300
	1140	For Member Compensation	5,000
	1161	For State Contributions to the State Employees' Retirement System	704,200
	1170	For State Contributions to Social Security	324,500
	1200	For Contractual Services	4,860,400
	1290	For Travel	6,000
	1300	For Commodities	1,614,600
	1302	For Printing	19,500
	1500	For Equipment	130,000
	1600	For Electronic Data Processing	20,000
	1700	For Telecommunications Services	60,800
	1800	For Operation of Auto Equipment	57,500
	9939	For Refunds	28,900
	6600	For Permanent Improvements	100,000
		Total	$12,173,700

0980- 49789- 1900- 0000 Section 85. The sum of $683,500, or so much thereof as may be necessary, is appropriated from the Manteno Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 90. The following named amounts, or so much thereof as may necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

0001- 49725- 1900- 0000	Payable from General Revenue Fund	$ 35,500
0236	Payable from the Illinois Veterans' Assistance Fund	214,500
0897	Payable from Veterans' Affairs Federal Projects Fund	120,000
	Total	$370,000

Section 95. 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	$ 536,500
	1161	For State Contributions to the State Employees' Retirement System	89,000
	1170	For State Contributions to Social Security	41,100
	1180	For Group Insurance	128,000
	1200	For Contractual Services	112,300
	1290	For Travel	101,200
	1300	For Commodities	57,800
	1302	For Printing	27,600
	1500	For Equipment	93,900
	1600	For Electronic Data Processing	59,200
	1700	For Telecommunications Services	31,600
	1800	For Operation of Auto Equipment	34,000
		Total	$1,312,200

0897- 49730- 1900- 0100 Section 100. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

0001- 49701- 1900- 0100 Section 105. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

0200 Section 110. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corp.

ARTICLE 453

0001- 49701- 1900- 0300 Section 40. The amount of $382,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans Affairs for expenses related to the hiring of 40 additional frontline staff over the levels appropriated in Article 305.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 497: House Bill 3866, Article 305, $105,813,300; Article 453, $382,900)

GRAND TOTAL, AGENCY 497: $106,196,200

ILLINOIS ARTS COUNCIL

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 170

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 Illinois Arts Council:

Payable from the General Revenue Fund:

0001- 50301- 1120- 0000	For Personal Services	$1,372,100
1161	For State Contributions to State Employees' Retirement Contributions	227,800
1170	For State Contributions to Social Security	105,000
1200	For Contractual Services	252,200
1290	For Travel	33,800
1300	For Commodities	11,000
1302	For Printing	70,500
1500	For Equipment	12,000
1600	For Electronic Data Processing	224,900
1700	For Telecommunications Services	24,200
1910	For Travel and Meeting Expenses of Arts Council and Panel Members	37,500
	Total	$2,371,000

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 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 (~~$8,041,000~~ Enacted)	$4,705,900
0100	For Grants and Financial Assistance for Special Constituencies (~~$2,868,200~~ Enacted)	1,813,500
0400	For Grants and Financial Assistance for International Grant Awards (~~$1,000,000~~ Enacted)	719,000
0200	For Grants and Financial Assistance for Arts Education(~~$1,711,400~~ Enacted)	1,116,900
	Total	$8,355,300

Payable from Illinois Arts Council Federal Grant Fund:

0657- 50301- 4400- 0000	For Grants and Programs to Enhance the Cultural Environment	$925,000

0001- 50301- 4900- 0000 Section 15. The sum of (~~$992,000~~ Enacted) $713,200, 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 20. The amount of (~~$377,100~~ Enacted) $271,100, 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 25. The amount of (~~$4,860,600~~ Enacted) $3,494,800, 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.

0001- 50301- 4400- 0500 Section 30. The sum of ~~$1,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Illinois Channel.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 503: House Bill 3866, Article 170, $16,130,400)

GRAND TOTAL, AGENCY 503: $16,130,400

CAPITAL DEVELOPMENT BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 385

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

0141- 51101-	1120- 0000	For Personal Services	$4,956,300
	1161	For State Contributions to State Employees' Retirement System	822,800
	1170	For State Contributions to Social Security	366,800
	1180	For Group Insurance	1,124,800
	1200	For Contractual Services	267,000
	1290	For Travel	32,200
	1300	For Commodities	34,500
	1500	For Equipment	10,000
	1700	For Telecommunications Services	108,800
	1800	For Operation of Auto Equipment	24,100
	1910	For Operational Expenses	352,116
		Total	$8,099,416

Payable from Capital Development Board Revolving Fund:

0215- 51101-	1120- 0000	For Personal Services	$2,992,300
	1161	For State Contributions to State Employees' Retirement System	496,700
	1170	For State Contributions to Social Security	221,500
	1180	For Group Insurance	799,200
	1200	For Contractual Services	298,100
	1290	For Travel	210,600
	1300	For Commodities	11,400
	1302	For Printing	17,200
	1500	For Equipment	0
	1600	For Electronic Data Processing	185,200
	1800	For Telecommunications Services	119,500
		Total	$5,351,700

Payable from the School Infrastructure Fund:

0568- 51101-	1910- 0000	For operational purposes relating to the School Infrastructure Program	$550,000

0141- 51189- 1900- 0000 Section 10. The sum of $180,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for costs and expenses related to or in support of an environment and economic development shared services enter.

ARTICLE 510

CAPITAL DEVELOPMENT BOARD

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, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 5 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 104, Section 5 of Public Act 94-798)

0141- 51106-	6600- 0024	For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated	$100,759
	1121	For constructing a multi-purpose building	61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0141- 51106- 6600- 1922	For renovating comfort stations, in addition to funds previously appropriated	$ 53,481
0221	For renovating the Emmerson Building	93,813
	Total	$309,763

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, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 20 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 104, Section 20 of Public Act 94-798)

0141- 51195- 6600- 0023	For replacing the roofing system, in addition to funds previously appropriated	$ 8,895
0021	For replacing the roof	23,575
0121	For renovating the HVAC system on the 3rd Floor	140,000
0020	For installing humidifier and water filtration systems	1,504,302
	APPELLATE COURT SECOND DISTRICT - ELGIN	
0122	For miscellaneous improvements	60,520
	Total	$1,737,292

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 104, Section 30 of Public Act 94-798)

0971- 51195- 6600- 0021	For renovating the Library and completing HVAC, in addition to funds previously appropriated	$235,000

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 35 of Public Act 94-798, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 35 of Public Act 94-798)

0141- 51155- 6900- 0024	For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building	$1,224,559
1900- 0024	For all costs related to asbestos and environmental abatement in the Capitol Building	3,182,621
	Total	$4,407,180

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 40, of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 104, Section 40 of Public Act 94-798)

0141- 51135- 6900- 0024 For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building ..... $ 274,830

0124 For all costs related to the planning and design of life safety and fire protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building..... 775,024

6600- 0023 For upgrading the HVAC systems, in addition to funds previously Appropriated..... 77,877

CAPITOL COMPLEX - SPRINGFIELD

0322 For completing the stone restoration, in addition to funds previously appropriated..... 539,512

0520 For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated 1,156,694

0799 For demolition of 222 South College Building and landscaping of Capitol Complex..... 1,380,775

DRIVER'S FACILITY WEST - CHICAGO

0123 For renovating the building 767,789

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

0024 For upgrading the fire alarm and security systems 16,809

STATE POWER PLANT - SPRINGFIELD

0522 For installing new water service and repairing power plant systems 9,510

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

0022 For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated 11,582,354

Total..... $16,581,174

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, 2007, from reappropriations heretofore made in Article 104, Section 45 of Public Act 94-798, 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

(From Article 104, Section 45 of Public Act 94-798)

0971- 51135- 6600- 0022 For upgrading fire alarm systems in two buildings $17,992

Total..... $17,992

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 15, and Article 104, Section 50 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 103, Section 15 of Public Act 94-798)

0141- 51105- 6900- 0027 For renovating state owned property ..... $ 2,000,000

(From Article 104, Section 50 of Public Act 94-798)

6600- 0024 For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated..... 655,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

(From Article 104, Section 50 of Public Act 94-798)

0141- 51105- 6600- 1420 For planning and beginning the renovation of the facility ..... $ 1,382,780

DIXON STATE GARAGE - LEE COUNTY

0323 For upgrading the lighting and replacing the roof 11,664

JAMES R. THOMPSON CENTER - CHICAGO

0224 For installing an emergency generator 3,545,000
0023 For rehabilitating exterior columns, in addition to funds previously appropriated..... 1,000,000
6422 For upgrading mechanical systems, in addition to funds previously appropriated..... 27,341

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

2021 For replacing roof and upgrading mechanical and electrical systems 321,956

ROCKFORD REGIONAL OFFICE BUILDING

0324 For replacing Halon and upgrading the air conditioning 162,614

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

1621 For upgrading fire and safety systems 30,485

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

4521 For expanding surplus warehouse 414,879

SPRINGFIELD - COMPUTER FACILITY

0223 For upgrading the computer room and the electrical system 284,352

Total..... $9,836,071

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 60, of Public Act 94-798, 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

(From Article 104, Section 60 of Public Act 94-798)

0971- 51105- 6600- 6322 For upgrading the kitchen and plumbing $185,838

JAMES R. THOMPSON CENTER - CHICAGO

0221 For rehabilitating exterior columns, in addition to funds previously appropriated..... 48,157

Total..... $233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 65 Public Act 94-798, 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 104, Section 65 of Public Act 94-798)

0141- 51122- 6600-	0099	For developing the site and associated land acquisition	$ 244,751
		BEAVER DAM STATE PARK - MACOUPIN COUNTY	
	0422	For replacing the sewage system	16,232
		CARLYLE LAKE STATE PARKS	
	1120	For road and site improvements at Carlyle Lake	1,477,424
	1220	For infrastructure and site improvements at Carlyle Lake	765,485
		EAGLE CREEK STATE PARK - SHELBY COUNTY	
	0223	For constructing lake access boat docks at resort	248,793
		FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
	0224	For replacing the campground sewage treatment system	365,054
		FOX RIDGE STATE PARK - COLES COUNTY	
	0323	For replacing spillway.....	81,774
		GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
	0423	For replacing floating boardwalk	24,604
		HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
	0523	For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated.....	853,785
		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	842,605
		I & M Canal - CHANNAHON STATE PARK - WILL COUNTY	
	0623	For improving DuPage River Spillway	76,135
		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
	1521	For replacing sanitary sewer line	79,748
	1999	For replacing sanitary sewer lines	362,372
		RED HILLS STATE PARK - LAWRENCE COUNTY	
	0923	For miscellaneous improvements	44,740
		RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
	2021	For renovating the interior	57,365
		ROCK CUT STATE PARK - WINNEBAGO COUNTY	
	2521	For upgrading the sewage system	1,575,823
		SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
	1123	For rehabilitating office/service area	1,119,114
		WORLD SHOOTING COMPLEX – SPARTA	
0141- 51122- 6900-	0025	For construction of the World Shooting Complex in Sparta	284,080
		SPRINGFIELD	
6600-	2999	For constructing an office building and interpretive center	166,153

WHITE PINES FOREST STATE PARK - OGLE COUNTY

0141- 51122- 6600- 0324	For completing the replacement of the sewer system, in addition to funds previously appropriated		$ 15,982
1523	For planning and beginning sewer system replacement		43,143

WILDLIFE PRAIRIE PARK

0424	For rehabilitating the sewage treatment plant		767,500

STATEWIDE

0024	For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below		245,000
	Clinton Lake Recreational Area - DeWitt County	65,000	
	Ferne Clyffe State Park-Johnson County	20,000	
	Hennepin Canal Parkway State Park	26,000	
	Lake Le-Aqua-Na State Park-Stephenson County	39,000	
	Mermet Lake Conservation Area-Massac County	95,000	
0023	For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below		116,145
	Starved Rock State Park & Lodge-LaSalle County	60,000	
	Kaskaskia River Fish & Wildlife Area-Randolph County	25,000	
	Pyramid State Park-Perry County	4,109	
	Region V Office (Benton) Franklin County	86,932	
0123	For rehabilitating dams and bridges		383,177
0122	For constructing, replacing and renovating lodges and concession buildings		1,855,988
0322	For replacing roofs at the following locations, at the approximate cost set forth below		134,931
	Shabbona Lake State Park	40,850	
	Hennepin Canal Parkway State Park	15,750	
	Randolph Fish & Wildlife Area	32,271	
	Dixon Springs State Park	46,060	
6521	For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below		167,772
	Hennepin Canal Parkway State Trail	167,772	
8021	For rehabilitating dams at the following locations, at the approximate cost set forth below		450,002
	Rock Cut State Park	450,002	
8521	For replacing roofs at the following locations, at the approximate cost set forth below		206,925
	Southern IL Arts & Crafts Center	412	
	Frank Holten State Park	412	
	DNR Geological Survey-Champaign	413	
	Sangchris Lake State Park	5,291	
	Illini State Park	1,692	
	Shelbyville Fish & Wildlife Area	79,480	
	Trail of Tears State Forest	3,685	
	Sanganois Conservation Area	413	
	Rice Lake State Park	28,090	
	Hidden Spring State Park	53,740	
	Siloam Springs State Park	2,417	
	Mississippi Palisades State Park	30,880	
7520	For replacing vault toilets at the following locations, at the approximate cost set forth below		285,813

	Anderson Lake Conservation Area - Fulton/Schuyler Counties	72,275	
	Giant City State Park - Jackson/Union Counties	72,274	
	Randolph County Conservation Area	72,275	
	Silver Springs State Park - Kendall County	72,274	
0141- 51122- 6600- 6299	For constructing hazardous material storage buildings		$ 9,935
7598	For constructing vault toilets at the following locations at the approximate cost set forth below:		137,897
	Apple River Canyon State Park	19,699	
	Des Plaines Conservation Area	19,700	
	Kankakee River State Park	19,700	
	Lake Le-Aqua-Na State Park	19,699	
	Marshall County Conservation Area	19,700	
	Morrison-Rockwood State Park	19,699	
	Rice Lake Conservation Area	19,700	
0141- 51122- 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		600,737
	Total		$14,106,984

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 75 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 104, Section 75 of Public Act 94-798)

0971- 51122- 6600- 0023	For rehabilitating visitor's center exterior	$23,345
	Total	$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Section 20, and Article 104, Section 80 of Public Act 94-798, 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 104, Section 80 of Public Act 94-798)

0141- 51126- 6600- 0024	For replacing the cooling tower	$ 265,758

DIXON CORRECTIONAL CENTER

9022	For planning the upgrade and expansion of the medical care facility	48,362

DWIGHT CORRECTIONAL CENTER

0721	For renovating Housing Unit C8, in addition to funds previously appropriated	270,000
0798	For renovating buildings, in addition to funds previously appropriated	274,847
0141- 51125- 6600- 0595	For renovation of buildings	30,261

EAST MOLINE CORRECTIONAL CENTER

0141- 51126- 6600- 0324	For completing replacement of the absorption chiller, in addition to funds previously appropriated	25,912
0424	For upgrading the roofing system	675,879
0423	For replacing windows, in addition to funds previously appropriated	42,450

0141- 51126- 6600-	0321	For replacing the chiller/absorber	$ 12,901
		GRAHAM CORRECTIONAL CENTER	
	0524	For upgrading the cooling tower	10,015
	0624	For upgrading the mechanical system	35,990
	9222	For planning upgrade of building automation system and fire alarm system	34,620
		HOPKINS PARK	
	3021	For infrastructure improvements in connection with the Hopkins Park Correctional Center	5,858,444
		ILLINOIS YOUTH CENTER - HARRISBURG	
	9422	For constructing a multi-purpose medical, vocational and confinement building	375,000
	0724	For utility upgrade, including gas and sewer	4,942,625
		ILLINOIS YOUTH CENTER - RUSHVILLE	
0141- 51127- 6600-	0321	For planning, design, construction, equipment and all other necessary costs to add a cellhouse	2,374,244
		ILLINOIS YOUTH CENTER - ST. CHARLES	
0141- 51126- 6600-	6821	For constructing an R & C building and other improvements	1,988,048
		LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
	6020	For constructing two cellhouses, in addition to funds previously appropriated	9,915
		LINCOLN CORRECTIONAL CENTER	
	0824	For replacing doors and locks	31,592
		LOGAN CORRECTIONAL CENTER	
	1024	For planning and beginning the upgrade of the power plan	426,145
	1124	For renovating the electrical distribution system	159,995
	3721	For constructing a medical building and dietary building	2,077,170
		MENARD CORRECTIONAL CENTER - CHESTER	
	0723	For replacing the administration building, in addition to fund previously appropriated	12,244,011
	9922	For replacing the Administration Building	374,049
	5999	For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing	364,351
	5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	52,525
	5921	For planning and construction of the Administration Building	531,720
		PONTIAC CORRECTIONAL CENTER	
	1324	For replacing doors and frames	1,620,000
	1424	For replacing the roof on the Training Center and Industry	22,409
		SHAWNEE CORRECTIONAL CENTER	
	1624	For replacing the emergency generator	49,229
		STATEVILLE CORRECTIONAL CENTER - JOLIET	
	1724	For replacing doors and locks	580,000
	2020	For replacing windows in B House	126,480
	1499	For replacing power plant and utility distribution system	17,454
	1899	For upgrading electrical system and elevator and installing HVAC system	565,064

VANDALIA CORRECTIONAL CENTER

0141- 51125- 6600- 4021	For constructing a multi-purpose program building		$ 90,656
4121	For converting Administration Building and planning construction of an Administration/Health Care Unit		308,406

VIENNA CORRECTIONAL CENTER

0141- 51126- 6600- 1924	For replacing the cooler and freezer		425,422
2024	For upgrading the power plant		3,886,699
1422	For upgrading the HVAC system and replacing water lines in six housing units		425,553

STATEWIDE

(From Article 103, Section 20 of Public Act 94-798)

1900- 0027	For all costs associated with a timekeeping and payroll system		10,000,000

(From Article 104, Section 80 of Public Act 94-798)

0141- 51126- 6600- 0023	For upgrading roofing systems at the following locations at the approximate costs set forth below		160,347
	Hardin County Work Camp	8,808	
	Illinois Youth Center Joliet	44,151	
	Pontiac CorrectionalCenter	130,287	
8222	For replacing doors and locks at the following locations at the approximate costs set forth below		1,260,098
	Dixon Correctional Center	1,224,587	
	Vienna Correctional Center	35,511	
8422	For upgrading showers at the following locations at the approximate cost set forth below		536,115
	Hill Correctional Center	545,110	
8622	For upgrading water towers at the following locations at the approximate cost set forth below		1,651,849
	Dixon Correctional Center	413,466	
	Illinois Youth Center - St. Charles	1,228,853	
	Illinois Youth Center - Valley View	9,530	
0141- 51127- 6600- 0021	For planning, design, construction, equipment and all other necessary costs for a maximum security facility		80,109,465
0121	For planning a medium security facility and land acquisition		2,629,428
0141- 51126- 6600- 6221	For replacing roofing systems at the following locations at the approximate cost set forth below		155,768
	Menard Correctional Center	7,353	
	Vienna Correctional Center	81,100	
	Illinois Youth Center - Harrisburg	4,138	
	Pontiac Correctional Center	10	
	Illinois Youth Center - Joliet	63,167	
6321	For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below		373,156
	Vienna Correctional Center	250,000	
	Pontiac Correctional Center	94,450	
	Joliet Correctional Center	28,706	
6421	For planning and replacing windows at the following locations at the approximate cost set forth below		2,226,942
	Vienna Correctional Center	1,780,000	
	Sheridan Correctional Center	314,454	
	Illinois Youth Center - Valley View	8,310	

	Illinois Youth Center - Joliet	74,875	
	Dixon Correctional Center.....	46,073	
	Shawnee Correctional Center	3,230	
0141- 51126- 6600- 6621	For replacing security fencing at the following locations at the approximate cost set forth below		$ 330,619
	Hill Correctional Center.....	3,547	
	Western IL Correctional Center	31,427	
	Joliet Correctional Center	49,119	
	Logan Correctional Center.....	172,369	
	Dixon Correctional Center.....	8,752	
	Shawnee Correctional Center	5,269	
	Graham Correctional Center	24,369	
	Danville Correctional Center	35,767	
7020	For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center		56,435,472
7120	For replacing roofing systems at the following locations at the approximate cost set forth below		189,284
	Vienna Correctional Center	150,261	
	Sheridan Correctional Center	17,785	
	Western Illinois Correctional Center - Mt. Sterling ..	21,238	
6899	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....		2,037,256
	Menard Correctional Center - Chester	1,854,559	
	Sheridan Correctional Center	110,620	
	Vienna Correctional Center	72,077	
	Total.....		$199,750,000

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 104, Section 85, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 104, Section 85 of Public Act 94-798)

0971- 51126- 6600- 0024	For replacing door locking controls and intercom systems	$2,672,345
	STATEVILLE CORRECTIONAL CENTER	
0224	For installing fire alarm systems	1,600,000
	Total.....	$4,272,345

0141- 51101- 6900- 0024 Section 90. The sum of $407,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 90 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 95 of Public Act 94-798, 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 104, Section 95 of Public Act 94-798)

0141- 51141- 6600- 0322 For restoring interior and exterior ..... $ 25,257

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

0141- 51141- 6600-	9097	For replacement of Monk's Mounds stairs	$ 252,729
	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	7,962

JARROT MANSION STATE HISTORICAL SITE

	0621	For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated	1,454,917

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

	1020	For rehabilitating site and providing irrigation system	140,766

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

	0023	For providing electrical at campgrounds	110,444

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

	0222	For constructing library and museum complex, in addition to funds previously appropriated	5,467,035
	0721	For constructing a Lincoln Presidential Library	4,337

OLD STATE CAPITOL - SPRINGFIELD

	0123	For repairing elevators	387,464

UNION STATION - SPRINGFIELD

	2520	For purchasing and rehabilitating	36,659

STATEWIDE

	0121	For statewide ISTEA 21 Match	618,652
1900-	0097	For matching ISTEA federal grant funds	143,310
		Total	$9,849,443

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 105, of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

(From Article 104, Section 105 of Public Act 94-798)

0971- 51141- 6600-	0022	For rehabilitating interior & exterior	$ 24,118

BISHOP HILL HISTORIC SITE - HENRY COUNTY

	0122	For restoring interior and exterior	775

PULLMAN HISTORIC SITE

	0020	For all costs associated with the stabilization and restoration of the Pullman Historic Site	1,941,824
		Total	$1,966,717

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 110 of Public Act 94-798, 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 104, Section 110 of Public Act 94-798)

0141- 51143- 6600-	0322	For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated	$ 3,900,000
	0321	For renovating the central dietary, Phase II, in addition to funds previously appropriated.....	55,450
	0398	For constructing two building additions at the Forensic Complex	6,785,770
0141- 51162- 6600-	2197	For rehabilitation of the central dietary	14,208

CHESTER MENTAL HEALTH CENTER

0141- 51143- 6600-	0224	For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated	440,000
	0324	For upgrading HVAC systems	256,106
	1522	For replacing smoke/heat detectors	65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

	0424	For rehabbing absorbers, controls and valves	372,551

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

	0524	For renovating Sycamore Hall	94,930

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

	1599	For replacing power plant and engineering building	7,849,540
	1598	For renovating the central dietary and kitchen	3,704,073
0141- 51162- 6600-	3397	For construction of roads, parking lots and street lights	133,664

FOX DEVELOPMENTAL CENTER - DWIGHT

0141- 51143- 6600-	0123	For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	249,122
	0522	For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	42,783

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

	5221	For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated.....	366,920
	5220	For renovating residences, in addition to funds previously appropriated.....	158,529

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

	0223	For renovating the High School Building Phase II	169,442
	0722	For renovating High School Building	96,859

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

	1024	For renovating auditorium, classroom and administration buildings	2,254,579
	1124	For renovating classrooms in Building 17	1,250,724
	7020	For renovations to the powerhouse, boilers and associated coal and ash equipment.....	400,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

	1022	For planning and beginning the renovation of the power house	136,763

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

	0723	For converting the facility to natural gas, in addition to funds previously appropriated.....	112,391
	2521	For renovating homes, Phase II, in addition to funds previously Appropriated.....	77,343

LINCOLN DEVELOPMENTAL CENTER - LOGAN

0141- 51143- 6600- 1924 For various capital improvements, including planning and construction of four ten-bed transitional or residential homes ..... $ 1,241,417

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

1224 For upgrading the electrical panel 1,167,150
0823 For repairing and replacing furnaces and duct work, in addition to funds previously appropriated 214,730
6220 For renovating residential and neighborhood homes, in addition to funds previously appropriated 128,644
2999 For replacing plumbing, HVAC and boiler systems 742,685
0141- 51162- 6600- 6297 For renovation of residential buildings, in addition to funds previously appropriated..... 82,963

MABLEY DEVELOPMENTAL CENTER - DIXON

0141- 51143- 6600- 0923 For replacing mechanicals and upgrading the fire alarm systems 229,409
1122 For planning and beginning renovation of residential buildings 34,736

MADDEN MENTAL HEALTH CENTER - HINES

3020 For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated 676,767
3098 For renovating dietary..... 836,600
0141- 51162- 6600- 6597 For renovation of pavilions, in addition to funds previously appropriated..... 108,142

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

0141- 51143- 6600- 1524 For completing the renovation of the boiler house, in addition to funds previously appropriated 3,372,477

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1223 For replacing the sewer system in south campus 2,056,004
1323 For planning and beginning renovation of dietary 203,263
1423 For work necessary to remedy fire damper deficiencies 128,722
1322 For replacing water mains and valves, in addition to funds previously appropriated..... 210,015

SINGER MENTAL HEALTH CENTER - ROCKFORD

1624 For upgrading fire alarm systems 447,932
1523 For renovating dietary and stores 55,334
4098 For renovating mechanicals and residential areas 691,943

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

1724 For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated 600,000

STATEWIDE

0124 For replacing roofing systems at the following locations, at the approximate costs set forth below 244,866

Chicago-Read Mental Health Center - Cook County 148,645
Fox Developmental Center - Dwight 14,000
Kiley Developmental Center – Waukegan 91,049

0023 For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below 843,488

Alton Mental Health Center – Madison 89,139
Shapiro Developmental Center – Kankakee 104,883
Ludeman Developmental Center - Park Forest 17,134
Madden Mental Health Center – Hines 690,364
Murray Developmental Center – Centralia 103,309
Kiley Developmental Center – Waukegan 91,579

0141- 51143- 6600- 0222	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		$ 782,838
	Chicago-Read Mental Health Center	166,314	
	Howe Developmental Center - Tinley Park	562,126	
	Shapiro Developmental Center - Kankakee	39,730	
	Illinois School for the Deaf - Jacksonville	12,087	
	Kiley Developmental Center - Waukegan	2,581	
2021	For repairing or replacing roofs at the following locations, at the approximate cost set forth below		323,519
	Illinois School for the Visually Impaired - Jacksonville.....	38,368	
	Jacksonville Developmental Center - Morgan County	60,000	
	Lincoln Developmental Center - Logan County	7,001	
	Murray Developmental Center - Centralia	86,136	
	Shapiro Developmental Center - Kankakee	136,976	
2121	For planning and beginning construction of a facility for sexually violent persons.....		135,896
8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below		241,386
	Choate Developmental Center - Anna	0	
	Chicago-Read Mental Health Center	3,763	
	Tinley Park Mental Health Center	12,974	
	Illinois School for the Visually Impaired - Jacksonville.....	19,414	
	Shapiro Developmental Center - Kankakee	25,955	
	Kiley Developmental Center - Waukegan	8,373	
	Ludeman Developmental Center - Park Forest	179,277	
0141- 51162- 6600- 9597	For replacement of roofing systems at the following locations at the approximate costs set forth below:		124,504
	Lincoln Development Center	36,950	
	Murray Developmental Center	36,949	
	Elgin Developmental Center	36,950	
	Shapiro Developmental Center	36,949	
	Total.....		$44,912,209

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 115 of Public Act 94-798, 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 VISUALLY IMPAIRED - JACKSONVILLE

(From Article 104, Section 115 of Public Act 94-798)

0141- 51143- 6600- 7098	For renovations to the powerhouse, boilers and associated coal and ash equipment.....	$157,269
	Total.....	$157,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 125 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 104, Section 125 of Public Act 94-798)

0971- 51143- 6600- 0024	For replacing dorm doors.....	$1,945,671

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN

0971- 51143- 6600-	0023	For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	$ 112,567
		SINGER MENTAL HEALTH CENTER	
	2022	For repair and/or replacement of roofs	61,150
		FOX DEVELOPMENTAL CENTER - DWIGHT	
	1721	For renovating the water treatment plant	689,979
		Total	$2,809,367

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriation and reappropriations heretofore made in Article 104, Section 130 of Public Act 94-798, 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 104, Section 130 of Public Act 94-798)

0141- 51171- 6600-	0023	For upgrading utility and infrastructure, in addition to funds previously appropriated	$ 412,685
	0122	For upgrading core utilities	146,794
	0222	For upgrading research center	346,714
	0121	For constructing a Lab and Research Biotech Grad Facility	94,638
		Total	$1,000,831

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 140 of Public Act 94-798, 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:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 104, Section 140 of Public Act 94-798)

0141- 51166- 6600-	0024	For rehabilitating the mechanical/electrical systems and renovating the interior	$ 2,839,158
		CAIRO ARMORY	
	0023	For replacing roof and renovating the interior and exterior	76,979
		CAMP LINCOLN - SPRINGFIELD	
	0094	For construction of a military academy facility	407,634
		ELGIN ARMORY - KANE COUNTY	
	0123	For upgrading the interior and exterior	820,653
		MACOMB ARMORY - McDONOUGH	
	0124	For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated	2,565,000
	0522	For replacing the mechanical and electrical systems and installing a kitchen	806,066
		NORTH RIVERSIDE ARMORY	
	0622	For rehabilitating the interior and exterior	214,097
		NORTHWEST ARMORY - CHICAGO	
	0224	For upgrading the electrical system	2,815,000

0141- 51166- 6600-	0722	For replacing the mechanical systems	$ 46,187
	3297	For renovation of interior and exterior, in addition to funds previously appropriated for such purposes	173,481
		SYCAMORE ARMORY	
	0623	For replacing the electrical system, renovating the interior and installing air conditioning	27,841
		Total	$10,792,096

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 145, of Public Act 94-798, 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

(From Article 104, Section 145 of Public Act 94-798)

0971- 51166- 6600-	2022	For rehabilitating the exterior and replacing roofing systems	$177,017
		Total	$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 150 of Public Act 94-798, 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 104, Section 150 of Public Act 94-798)

0141- 51192- 6600-	0024	For completing the upgrade of building management controls, in addition to funds previously appropriated	$ 400,000
	0124	For replacing the dock exhaust system	224,965
	0023	For replacing and repairing concrete stairway and completing of parking deck, in addition to funds previously appropriated	137,410
	0123	For upgrading building management controls	3,495,466
	1022	For upgrading the plumbing system	908,359
	1122	For upgrading parking lot/parking deck structural repair	396,067
	1222	For renovating the interior and upgrading HVAC	2,891,317
		Total	$8,453,584

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 160 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 104, Section 160 of Public Act 94-798)

0971- 51192- 6600-	0024	For completing the upgrade of the Plumbing System	$600,000
		Total	$600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 103, Section 10 and Article 104, Section 165 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY

(From Article 103, Section 10 of Public Act 94-798)

0141- 51193- 6600- 0027 For planning and beginning the construction of an addition to the Chicago Forensic Laboratory $1,327,035

DISTRICT 13 HEADQUARTERS - DuQUOIN

(From Article 104, Section 165 of Public Act 94-798)

1521 For constructing a district 13 headquarters 69,137

SPRINGFIELD ARMORY

0499 For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated 376,224

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

(From Article 103, Section 10 of Public Act 94-798)

0127 For planning and beginning the construction of an addition to the CODIS Laboratory..... 400,000

STATEWIDE

1621 For replacing communications towers equipment and tower buildings 1,517,440
1699 For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below 250,000

Harlem & Irving - Cook County	62,500
Savanna - Carroll County.....	62,500
Fairfield - Wayne County.....	62,500
Niota - Hancock County.....	62,500

Total..... $3,939,836

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 104, Section 170 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE

(From Article 104, Section 170 of Public Act 94-798)

0971- 51193- 6600- 0023 For upgrading firing range facilities $305,191

Total..... $305,191

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 175 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME

(From Article 104, Section 175 of Public Act 94-798)

0141- 51197- 6600- 0024 For replacing the roofing system ..... $ 228,765

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0224 For replacing air conditioner chillers 1,149,002
0023 For replacing condensing units 122,241
0123 For upgrading or constructing roads and parking lots 28,785
0223 For planning and constructing additional storage and support areas 73,248
0120 For upgrading storm sewer..... 97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

0141- 51197- 6600- 0423	For constructing a bus and ambulance garage	$ 849,073
0199	For improvements to various buildings and replacement of Fletcher Building to meet licensure standards	2,323,227
	Total.....	$4,872,109

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 185 of Public Act 94-798, are reappropriated 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

(From Article 104, Section 185 of Public Act 94-798)

0971- 51197- 6600- 0024	For completing the upgrade of emergency generators	$600,000
	Total.....	$600,000

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from appropriations and reappropriations heretofore made for such purposes in Article 103, Sections 15 and 25, and Article 104, Section 190 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter numerated:

CHICAGO

(From Article 103, Section 15 of Public Act 94-798)

0141- 51182- 6600- 0027	For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health	$ 984,254

EXECUTIVE MANSION - SPRINGFIELD

(From Article 104, Section 190 of Public Act 94-798)

0141- 51101- 6600- 0722	For building improvements.....	33,006

ATTORNEY GENERAL BUILDING - SPRINGFIELD

1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building	49,790

STATEWIDE

(From Article 103, Section 25 of Public Act 94-798)

1900- 0027	For improving energy efficiency	300,000

(From Article 104, Section 190 of Public Act 94-798)

0141- 51101- 6650- 0024	For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget	2,814,215
1900- 0122	For abating hazardous materials	103,810
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)	111,331
6600- 1121	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	257,805
1321	For abating hazardous materials	23,279
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	1,848,741
1900- 0120	For abating hazardous materials	206,781

0141- 51101- 6600-	0520	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	$ 2,876,007
	0620	For upgrading and remediating aboveground and underground storage tanks	1,700,041
	0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	782,922
1900-	0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	121,255
	0198	For abatement of hazardous materials	32,249
6600-	0598	For upgrading/retrofitting mechanized refrigeration equipment (CFCs)	52,117
1900-	0197	For survey for and abatement of asbestos-containing materials	26,313
6600-	0397	For upgrade/retrofit of mechanized refrigeration equipment (CFCs)	28,580
1900-	0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	728,176
6600-	1395	For demolition of buildings	82,050
	1495	For retrofitting/upgrading mechanical refrigeration equipment	30,551
	0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	17,761
		Total	$17,861,034

0224- 51101- 1900- 0021 Section 195. The amount of $478,102, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 195 of Public Act 94-798, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

0020 Section 200. The amount of $928,203, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 200 of Public Act 94-798, 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.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 210 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 104, Section 210 of Public Act 94-798)

0143- 51101- 4473- 0024 Grants for facility construction $22,452,128

0023 Section 215. The sum of $11,539,003, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 215 of Public Act 94-798, 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.

0122 Section 220. The sum of $6,601,549, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 220 Public Act 94-798, 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.

0021 Section 225. The sum of $6,691,578, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 225 of Public Act 94-798, 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.

0020 Section 230. The sum of $351,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 230 of Public Act 94-798, 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.

0141- 51101- 4473- 0321 Section 240. The amount of $4,493,003, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 240 of Public Act 94-798, 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.

0143- 51101- 4473- 0026 Section 245. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 245 of Public Act 94-798, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

0141- 51101- 6900- 0027 Section 247. The sum of $4,512,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 94-798, is appropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 51126- 6900- 0026 Section 250. The sum of $83,750,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 250 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 51101- 6900- 0126 Section 255. The sum of $24,561,651, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 255 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0226 Section 260. The sum of $17,763,759, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 260 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0326 Section 265. The sum of $137,597,418, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 265 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0426 Section 270. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 270 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 275 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO

(From Article 104, Section 275 of Public Act 94-798)

0141- 51184- 4900- 0222 For various bondable capital improvements ..... $ 570,171

CITY COLLEGES OF CHICAGO/KENNEDY KING

4473- 1020 For remodeling for Workforce Preparation Centers 3,575,930
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 4,304,223

COLLEGE OF DUPAGE

0920 For upgrading the Instructional Center heating, ventilating and air conditioning systems..... 90,937

COLLEGE OF LAKE COUNTY

1221 For planning and beginning construction of a technology building - Phase 1..... 36,705

KANKAKEE COMMUNITY COLLEGE

1521 For constructing a laboratory/classroom facility 257,578

LAKELAND COLLEGE

0123 Student Services Building addition 6,564,124

MCHENRY COUNTY COLLEGE

1821 For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated 473,076

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

0699 For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated 41,635

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

1420 For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated 1,005,113

SOUTH SUBURBAN COLLEGE

2121 For improving flood retention 437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

0420 For rehabilitating the Liberal Arts Building 1,536,546
0520 For rehabilitating the potable water distribution system 70,146

STATEWIDE

0720 For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose 1,491,002

STATEWIDE

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 ..... $ 4,962,438

0141- 51184- 4473- 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 3,717,506

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 200,139

Total..... $40,209,269

0971- 51184- 4473- 0091 Section 280. The amount of $406,406, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 280 of Public Act 94-798, 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.

0141- 51184- 4900- 2099 Section 285. The sum of $1,380,513, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 285 of Public Act 94-798, 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.

4473- 0098 Section 290. The sum of $1,709,446, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 290 of Public Act 94-798, 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.

4900- 0097 Section 295. The sum of $2,556,776, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 295 of Public Act 94-798, 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.

0095 Section 300. The sum of $687,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 300 of Public Act 94-798, 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- 51101- 6600- 0023 Section 305. The sum of $69,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 305 of Public Act 94-798, is reappropriated 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.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 310 of Public Act 94-798, 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 104, Section 310 of Public Act 94-798)

0141- 51169- 6600- 2022 To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs $108,843

Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 315 of Public Act 94-798, 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 104, Section 315 of Public Act 94-798)

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 $17,847,276

0141- 51108- 6900- 0024	Chicago State University	322,100
51112	Eastern Illinois University	515,500
51116	Governors State University	18,040
51136	Illinois State University	984,871
51120	Northeastern Illinois University	383,700
51144	Northern Illinois University	1,159,000
51128	Western Illinois University	219,551
51164	Southern Illinois University - Carbondale	944,703
51164- 6900- 0124	Southern Illinois University - Edwardsville	763,100
51176- 6900- 0024	University of Illinois - Chicago	2,777,300
0124	University of Illinois - Springfield	229,100
0224	University of Illinois - Urbana/Champaign	4,131,963
51184- 4473- 0024	Illinois Community College Board	5,398,348

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 15,808,477

0141- 51108- 6900- 0023	Chicago State University	276,365
51112	Eastern Illinois University	515,500
51116	Governors State University	6,949
51136	Illinois State University	223,161
51120	Northeastern Illinois University	383,700
51144	Northern Illinois University	1,159,000
51128	Western Illinois University	1
51164	Southern Illinois University - Carbondale	31,277

0141- 51164- 6900- 0123	Southern Illinois University - Edwardsville	712		
51176- 6900- 0023	University of Illinois - Chicago	2,777,300		
0123	University of Illinois - Springfield	212,512		
0223	University of Illinois - Urbana/Champaign	4,150,300		
51184- 4473- 0023	Illinois Community College Board	6,071,700		
	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			$ 4,498,230
0141- 51108- 6600- 0122	Chicago State University	36,022		
51112	Eastern Illinois University	515,500		
51136	Illinois State University	17,567		
51144	Northern Illinois University	678,347		
51128	Western Illinois University	138,442		
51164	Southern Illinois University - Carbondale	131,311		
51176	University of Illinois - Chicago	2,049,066		
51176- 6600- 0222	University of Illinois - Springfield	209,126		
0322	University of Illinois - Urbana/Champaign	722,849		
	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			2,858,875
0141- 51112- 6600- 0121	Eastern Illinois University	477,768		
51136	Illinois State University	118,906		
51144	Northern Illinois University	1,207,568		
51164	Southern Illinois University - Carbondale	71,189		
51176	University of Illinois - Chicago	245,200		
51176- 6600- 1521	University of Illinois - Urbana/Champaign	738,244		
	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			1,829,482
0141- 51108- 6600- 0520	Chicago State University	149,156		
51112	Eastern Illinois University	42,140		
51120	Northeastern Illinois University	32,560		
51144	Northern Illinois University	690,260		
51128	Western Illinois University	12,865		
51176- 6600- 0820	University of Illinois - Champaign/Urbana Campus ...	902,501		
	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			886,489
0141- 51112- 6900- 0099	For Eastern Illinois University	261,412		
51120	For Northeastern Illinois University	3,449		
51144	For Northern Illinois University	58,820		
51176	For University of Illinois - Urbana-Champaign	562,808		
	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			241,466

0141- 51144- 6600- 0198	For Northern Illinois University	151,292	
51164	For Southern Illinois University - Carbondale	22,188	
51164- 6600- 0598	For Southern Illinois University - Edwardsville	11,240	
51176- 6600- 1598	For University of Illinois - Urbana-Champaign	56,746	

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 ..... $ 797,938

0141- 51108- 6900- 0097	For Chicago State University	21,722	
51112	For Eastern Illinois University	150,380	
51116	For Governors State University	71,798	
51136	For Illinois State University	85,165	
51120	For Northeastern Illinois University	36,177	
51144	For Northern Illinois University	207,446	
51176	For University of Illinois	225,250	

SOUTHERN ILLINOIS UNIVERSITY

0141- 51164- 6900- 0095 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 118,119

UNIVERSITY OF ILLINOIS

51176 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 89,723

0141- 51144- 6900- 0094 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:

Northern Illinois University 17,454

Total..... $44,993,529

0141- 51161- 6900- 0195 Section 320. The sum of $130,565, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purposes in Article 104, Section 320 of Public Act 94-798, 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 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purposes in Article 104, Section 325 of Public Act 94-798, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 104, Section 325 of Public Act 94-798)

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- 0024	Chicago State University	$ 143,813
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	145,143
51164	Southern Illinois University - Carbondale	560,973
51164- 6900- 0524	Southern Illinois University - Edwardsville	381,500
51176- 6900- 0024	University of Illinois - Chicago	1,388,600
0524	University of Illinois - Springfield	114,600
1524	University of Illinois - Urbana/Champaign	2,075,100
51184- 4473- 0124	Illinois Community College Board	2,888,562
	Total	$9,332,991

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- 0023	Chicago State University	$ 161,000
51112	Eastern Illinois University	255,993
51116	Governors State University	79,550
51136	Illinois State University	0
51120	Northeastern Illinois University	191,800
51144	Northern Illinois University	579,500
51164	Southern Illinois University - Carbondale	22,934
51164- 6900- 0523	Southern Illinois University - Edwardsville	88,498
51176- 6900- 0023	University of Illinois - Chicago	1,388,600
0523	University of Illinois - Springfield	114,600
1523	University of Illinois - Urbana/Champaign	2,075,100
51184- 4473- 0123	Illinois Community College Board	2,805,684
	Total	$7,763,259

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	$ 5,312
51112	Eastern Illinois University	185,800
51116	Governors State University	45,618
51136	Illinois State University	27,282
51144	Northern Illinois University	579,500
51128	Western Illinois University	9,341
51164	Southern Illinois University - Carbondale	14,758
51176	University of Illinois - Chicago	974,174
51176- 6900- 0522	University of Illinois - Springfield	76,866
1522	University of Illinois - Urbana/Champaign	1,544,450
	Total	$3,463,101

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- 51112- 6900- 0021	Eastern Illinois University	$ 21,618
51116	Governors State University	26,826
51136	Illinois State University	121,697
51120	Northeastern Illinois University	87,701
51144	Northern Illinois University	335,923

0971- 51176- 6900- 0021	University of Illinois - Chicago	$ 103,101
0121	University of Illinois - Springfield	30,052
0221	University of Illinois - Urbana/Champaign	258,177
	Total	$985,095

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- 0020	Chicago State University	$ 7,549
51112	Eastern Illinois University	134,474
51120	Northeastern Illinois University	32,547
51144	Northern Illinois University	340,000
51176- 6900- 0220	University of Illinois- Champaign/Urbana	65,946
	Total	$580,516

0971- 51184- 4400- 0022 Section 330. The sum of $1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 330 of Public Act 94-798, 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.

0971- 51184- 4473- 0021 Section 335. The sum of $1,309,296, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 335 of Public Act 94-798, 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 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2007, from reappropriations heretofore made in Article 104, Section 340 of Public Act 94-798, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 104, Section 340 of Public Act 94-798)

0141- 51108- 6600- 0124	For replacing primary electrical feeder cable	$ 183,826
0023	For roof replacement projects	710,765
0123	For the construction of a conference center	4,860,186
0223	For the construction of a day care facility	4,896,654
0323	For the construction of a student financial outreach building	4,805,809
0222	For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated	2,200,781
0322	For technology improvements and deferred maintenance	1,171,770
0021	For remodeling Building K, in addition to funds previously appropriated	8,498,560
0020	For planning and beginning to remodel Building K and improving site	1,000,474
51101- 4473- 5120	For a grant to Chicago State University for all costs associated with construction of a Convocation Center	277,003
51108- 6600- 1099	For upgrading campus infrastructure, in addition to the funds previously appropriated	573,846
0098	For renovating buildings and upgrading mechanical systems	61,412

EASTERN ILLINOIS UNIVERSITY

0141- 51112- 6600- 0124	For upgrading the electrical distribution system	2,264,717

0141- 51112- 6600-	0222	For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated	$ 2,606,236
	0021	For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated	784,074
	0020	For planning and beginning to renovate and expand the Fine Arts Center	38,119
	0599	For upgrading campus buildings for health, safety and environmental improvements	377,872
		GOVERNORS STATE UNIVERSITY	
0141- 51116- 6600-	0021	For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated	14,563,783
		ILLINOIS STATE UNIVERSITY	
0141- 51136- 6600-	0124	For renovating Stevenson and Turner Halls for life/safety	21,008,514
	0222	For the upgrade and remodeling of Schroeder Hall	2,315,265
	0220	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	803
	0199	For remodeling Julian and Moulton Halls	396,829
		NORTHEASTERN ILLINOIS UNIVERSITY	
0141- 51120- 6600-	0222	For renovating Building "C" and remodeling and expanding Building "E" and Building "F"	6,233,200
	0020	For planning and beginning to remodel Buildings A, B and E	3,357,092
	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	174,565
		NORTHERN ILLINOIS UNIVERSITY	
0141- 51144- 6600-	0021	For renovating the Founders Library basement, in addition to funds previously appropriated	648,578
	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	68,341
	0098	For renovating Altgeld Hall and purchasing equipment	219,777
	0199	For upgrading storm waterway controls in addition to funds previously appropriated	217,884
		SOUTHERN ILLINOIS UNIVERSITY	
0141- 51164- 6600-	0522	For planning, construction and equipment for a cancer center	5,485,228
		SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
	0023	For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	3,973,278
		SIU SCHOOL OF MEDICINE - SPRINGFIELD	
	0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	68,104
		UNIVERSITY OF ILLINOIS AT CHICAGO	
0141- 51176- 6600-	0123	Plan, construct, and equip the Chemical Sciences Building	57,600,000
	4522	For planning, construction and equipment for a chemical sciences building	3,549,048
	4021	To plan and begin construction of a medical imaging research/clinical Facility	49,753
	0199	For remodeling the Clinical Sciences Building	854,132
	0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	119,735
		UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	

0141- 51176- 6650- 0324	For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor	$ 2,000,000
6600- 0023	Expansion of Microelectronics Lab	517,779
4722	For planning, construction and equipment for a biotechnology genomic facility	3,700,473
4822	For planning, construction and equipment for a supercomputing application facility	276,984
	UNIVERSITY CENTER OF LAKE COUNTY	
0141- 51161- 6600- 0023	For constructing a university center and purchasing equipment, in addition to funds previously appropriated	111,280
51176- 6600- 1020	For land, planning, remodeling, construction and all costs necessary to construct a facility	66,503
	WESTERN ILLINOIS UNIVERSITY - MACOMB	
0141- 51128- 6600- 0023	Plan and construct performing arts center	3,580,720
0222	For improvements to Memorial Hall	10,002,675
	Total	$179,808,327

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 104, Section 345 of Public Act 94-798 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE - SPRINGFIELD

(From Article 104, Section 345 of Public Act 94-798)

0141- 51164- 6600- 0224	For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab	$18,214

0971- 51176- 6900- 0091 Section 360. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 360 of Public Act 94-798, 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.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 370 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 104, Section 370 of Public Act 94-798)

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	$3,365,592

0971- 51184- 4473- 0024 Section 375. The sum of $25,291,652, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 375 of Public Act 94-798, 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.

0971- 51184- 4473- 0023 Section 380. The sum of $26,642,674, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 380 of Public Act 94-798, 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.

0022 Section 385. The sum of $10,970,786, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 104, Section 385 of Public Act 94-798, 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.

0971- 51101- 4400- 0123 Section 390. 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, 2007, from a reappropriation heretofore made in Article 104, Section 390 of Public Act 94-798, 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 enter. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51101- 6600- 0020 Section 400. The sum of $16,741, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 104, Section 400 of Public Act 94-798, 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- 51101- 6900- 0026 Section 405. The sum of $95,174,621, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 405 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

0141- 51101- 6900- 0026 Section 410. The sum of $125,609,381, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 104, Section 410 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

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

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 511: House Bill 3866, Article 385, $14,181,716; Article 510, $1,287,667,165)

GRAND TOTAL, AGENCY 511: $1,301,848,881

STATE CIVIL SERVICE COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 180

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 meet the ordinary and contingent expenses of the State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services	$255,800
1161	For State Contributions to State Employees' Retirement System	42,500
1170	For State Contributions to Social Security	19,600
1200	For Contractual Services	82,500
1290	For Travel	38,700
1300	For Commodities	4,900
1302	For Printing	1,500
1500	For Equipment	3,000
1700	For Telecommunications Services	7,700
	Total	$456,200

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 517: House Bill 3866, Article 180, $456,200)

GRAND TOTAL, AGENCY 517: $456,200

ILLINOIS COMMERCE COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 195

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

0018- 52420-	1120- 0000	For Personal Services	$ 84,000
	1161	For State Contributions to State Employees' Retirement System	13,900
	1170	For State Contributions to Social Security	6,400
	1180	For Group Insurance	14,800
	1200	For Contractual Services	400
	1290	For Travel	2,100
	1500	For Equipment	5,800
	1700	For Telecommunications	7,200
	1800	For Operation of Auto Equipment	1,600
		Total	$136,200

Payable from Public Utility Fund:

0059- 52420-	1120- 0000	For Personal Services	$ 884,400
	1161	For State Contributions to State Employees' Retirement System	146,800
	1170	For State Contributions to Social Security	67,700
	1180	For Group Insurance	214,900
	1200	For Contractual Services	22,700
	1290	For Travel	64,900
	1300	For Commodities	2,100
	1500	For Equipment	2,300
	1700	For Telecommunications	20,000
	1800	For Operation of Auto Equipment	800
		Total	$1,426,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

0059- 52430-	1120- 0000	For Personal Services	$15,480,000
	1161	For State Contributions to State Employees' Retirement System	2,569,700
	1170	For State Contributions to Social Security	1,184,200
	1180	For Group Insurance	3,255,000
	1200	For Contractual Services	1,924,200
	1290	For Travel	240,000
	1300	For Commodities	46,700
	1302	For Printing	35,500
	1500	For Equipment	80,000
	1600	For Electronic Data Processing	975,800
	1700	For Telecommunications	425,000
	1800	For Operation of Auto Equipment	60,000
	9939	For Refunds	17,000
		Total	$26,293,100

0127- 52430- 4400- 0000 Section 15. The sum of $74,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

0127- 52430- 9939- 0000 Section 20. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

612- 52430- 4900- 0000 Section 25. The sum of $45,900,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

0613- 52430- 4900- 0000 Section 30. The sum of $19,500,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

0771- 52430- 4400- 0000 Section 35. The sum of $1,000,000, 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.

0771- 52430- 4400- 0027 Section 40. The amount of $4,010,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 40, Section 25 of Public Act 94-0798, is reappropriated 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.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

0018- 52440-	1120- 0000	For Personal Services	$5,282,600
	1161	For State Contributions to State Employees' Retirement System	876,900
	1170	For State Contributions to Social Security	404,200
	1180	For Group Insurance	1,000,500
	1200	For Contractual Services	710,000
	1290	For Travel	177,100
	1300	For Commodities	30,000
	1302	For Printing	20,000
	1500	For Equipment	116,000
	1600	For Electronic Data Processing	407,200
	1700	For Telecommunications	300,000
	1800	For Operation of Auto Equipment	140,000
	9939	For Refunds	50,000
		Total	$9,514,500

0018- 52440- 4900- 0000 Section 50. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

0018- 52440- 1900- 0000 Section 55. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for railroad crossing improvement initiatives.

0018- 52440- 1900- 0100 Section 60. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the costs associated with the implementation of Senate Bill 435, the Illinois Commercial Safety Towing Law. This section is operative only if Senate Bill 435 of the 95th General Assembly becomes law.

0001- 52440- 1900- 0200 Section 65. The sum of ~~$170,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission for railroad safety and inspection.

ARTICLE 535

ILLINOIS COMMERCE COMMISSION

0141- 52440- 1900- 0024 Section 5. The sum of $74,275, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 110, Section 5 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 524: House Bill 3866, Article 195, $116,756,223; Article 535, $74,275)

GRAND TOTAL, AGENCY 524: $116,830,498

BOARD OF THE COMPREHENSIVE HEALTH INSURANCE PLAN

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 200

0001- 52701- 1900- 0000 Section 5. The sum of $19,212,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 527: House Bill 3866, Article 200, $19,212,000)

GRAND TOTAL, AGENCY 527: $19,212,000

COURT OF CLAIMS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 155

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	$ 984,700
	1161	For State Contribution to State Employees' Retirement System	163,500
	1129	For Employee Retirement Contributions Paid by Employer	39,400
	1170	For State Contribution to Social Security	75,300
	1200	For Contractual Services	18,000
	1290	For Travel	15,000
	1300	For Commodities	5,000
	1302	For Printing	6,000
	1500	For Equipment	8,200
	1700	For Telecommunications Services	5,000
	9939	For Refunds	500
	1910	For Reimbursement for Incidental Expenses Incurred by Judges	35,300
		Total	$1,355,900

0434- 52801- 1910- 0000 Section 10. The amount of $300,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

0001- 52801- 4490- 0000 Section 15. 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.

0001- 52801- 4400- 0300 Section 20. The sum of $13,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 25. The following named amounts, or so much of that amount as may be necessary, are appropriated to theCourt 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- 0000		Payable from the Road Fund	1,000,000
0220		Payable from the DCFS Children's Services Fund	1,500,000
0303		Payable from the State Garage 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 160

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much thereof as may be necessary, against the State Board of Elections	$ 74,699
No. 95-CC-2706, Malcolm Eaton Enterprises, Inc. Contract, against the Department of Mental Health	302,061
No. 01-CC-0914, Linda Zimmerman-Wozniak. Contract, against the Department of Professional Regulation	18,329

	No. 01-CC-4776, Healthcare Technology Services Inc. Contract, against the Department of Public Aid	$ 375,000
	No. 02-CC-0240, Alfreida Brock, as Second Successor Plenary Guardian of the person of Raymond O. Cole, a disabled person. Tort, against the Department of Human Services	50,000
	No. 03-CC-0634 Cahokia Nursing and Rehabilitation Center, et.al. Against the Department of Public Aid	1,279,811
	No. 03-CC-4059, Garden View Nursing & Rehabilitation Center, et al. Against the Department of Public Aid	68,116
	No. 03-CC-4853 Randy T. Peppers. Tort, against the Department of Corrections	45,000
	No. 06-CC-3128, Jenner & Block LLP. Attorney Fees, against the Department of Natural Resources	84,273
0001- 52801- 4400- 0200	Total	$2,297,289

Section 2. The following named amounts are appropriated to the Court of Claims from Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 04-CC-4745, David Wegner. Personal Injury, against the Department of Transportation	$ 90,000
	No. 05-CC-1140, Shawn Depke. Property Damage, against the Department of Transportation	7,510
	No. 06-CC2422, Robert W. Hunt Co. Debt, against the Department of Transportation	49,129
	No. 07-CC-0458, B & B Industries Inc. Debt, against the Department of Transportation	237,500
0011- 52801- 4400- 0100	Total	$384,139

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$4,220

Section 4. The following named amounts are appropriated to the Court of Claims from Federal 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	$78,918

Section 5. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$924

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0022- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$597

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0039- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$195

Section 8. 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $11,889

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-2527, John Deere Co. Debt, against the Department of Natural Resources $61,880
For payments of awards for lapsed appropriation claims less than $50,000 17,660

0041- 52801- 4490- 0000 Total $79,540

0041- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $753

Section 10. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $6,948

Section 11. 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 onformity with awards and recommendations made by the Court of Claims as follows:

0052- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $19,779

Section 12. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,540

Section 13. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $104

Section 14. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,762

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-0940, Skokie Health Department. Debt, against the Department of Public Health ..... $ 79,303
For payments of awards for lapsed appropriation claims less than $50,000 180,739

0063- 52801- 4490- 0000 Total $260,042

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $42,188

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0065- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $20,000

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,309

Section 17. 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $35

Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0074- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $887

Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 085, Illinois Gaming Law Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0085- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,351

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0091- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $355

Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0093- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $8,393

Section 22. The following named amounts are appropriated to the Court of Claims from Federal Fund 117, State Appellate Defender Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0117- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $675

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $8,400

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $152

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 151, Registered CPA Administrative and Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0151- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $795

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 175, Illinois School Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0175- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $535

Section 27. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $264

Section 28. 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..... $1,700
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $7,860

Section 29. The following named amounts are appropriated to the Court of Claims from State Fund 224, Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0224- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $23,835
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,750

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 238, Illinois Health Facilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0238- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $23,835
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,609

Section 31. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $393

Section 32. The following named amounts are appropriated to the Court of Claims from the State Fund 256, Public Health Water Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0256- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $153

Section 33. The following named amounts are appropriated to the Court of Claims from the State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0262- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $150

Section 34. The following named amounts are appropriated to the Court of Claims from the State Fund 270, Water Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0270- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $688

Section 35. The following named amounts are appropriated to the Court of Claims from the State Fund 272, LaSalle Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$375

Section 36. The following named amounts are appropriated to the Court of Claims from the State Fund 273, Anna Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0273- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$238

Section 37. The following named amounts are appropriated to the Court of Claims from the State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0276- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$380

Section 38. The following named amounts are appropriated to the Court of Claims from the 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- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$2,230

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0301- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$6,565
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$7,480

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 07-CC-0711, IBM Corp. Debt, against the Department of Central Management Services	$151,036
	No. 07-CC-0799, John A. Logan College. Debt, against the Department of Central Management Services	57,113
	No. 07-CC-2311, IBM Corp. Debt, against the Department of Central Management Services	91,440
	For payments of awards for lapsed appropriation claims less than $50,000	102,274
0304- 52801- 4490- 0000	Total	$401,862
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$23,042

Section 41. The following named amounts are appropriated to the Court of Claims from the State Fund 310, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0310- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$76

Section 42. 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. 07-CC-2844, AT&T, Formerly SBC. Debt, against the Department of Central Management Services	$337,706
	No. 07-CC-2853, AT&T. Debt, against the Department of Central Management Services	174,438

		No. 07-CC-2950, AT&T. Debt, against the Department of Central Management Services	$248,915
		For payments of awards for lapsed appropriation claims less than $50,000	76,138
0312- 52801- 4490- 0000		Total	$837,196
	1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$38,036

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0314- 52801- 4490- 0000		For payments of awards for lapsed appropriation claims less than $50,000	$86,746
	1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$126,536

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 315, Efficiency Initiatives Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0315- 52801- 4490- 0000		No. 07-CC-0046, Accenture LLP. Debt, against the Department of Central Management Services	$65,398
	1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$792

Section 45. The following named amounts are appropriated to the Court of Claims from the State Fund 316, Illinois Prescription Drug Discount Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0316- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$13,835

Section 46. The following named amounts are appropriated to the Court of Claims from the State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0317- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$66

Section 47. The following named amounts are appropriated to the Court of Claims from the State Fund 344, Care Provider Fund for Persons with a DD, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0344- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$10,367

Section 48. The following named amounts are appropriated to the Court of Claims from the State Fund 346, Long Term Care Provider Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0346- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$378

Section 49. The following named amounts are appropriated to the Court of Claims from the State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0362- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$5,754

Section 50. The following named amounts are appropriated to the Court of Claims from the State Fund 363, Department of Business Services Special Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0363- 52801- 1993- 0000		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$262

Section 51. The following named amounts are appropriated to the Court of Claims from the State Fund 376, State Police Motor Vehicle Theft Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0376- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,993

Section 52. The following named amounts are appropriated to the Court of Claims from the Federal Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0396- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $361

Section 53. The following named amounts are appropriated to the Court of Claims from the State Fund 397, Trauma Center Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0397- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,625

Section 54. The following named amounts are appropriated to the Court of Claims from the Federal Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0408- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $5,403

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $7,794

Section 55. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $964

Section 56. The following named amounts are appropriated to the Court of Claims from the 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..... $1,365

Section 57. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,377

Section 58. The following named amounts are appropriated to the Court of Claims from the Federal Fund 447, GI Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0447- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $382

Section 59. The following named amounts are appropriated to the Court of Claims from the State Fund 479, State Employee's Retirement System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0479- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $45

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $39,190

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $8,873

Section 61. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $12,849

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-1388, University of Illinois. Debt, against the Emergency Management Agency ..... $ 58,099
No. 07-CC-1388, University of Illinois. Debt, against the Emergency Management Agency 80,596

0497- 52801- 4490- 0000 Total $138,694

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,653

Section 63. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $16,799

Section 64. The following named amounts are appropriated to the Court of Claims from the State Fund 523, Department of Corrections Reimbursement and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0523- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $2,798

Section 65. The following named amounts are appropriated to the Court of Claims from Federal Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0526- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,548

Section 66. The following named amounts are appropriated to the Court of Claims from the State Fund 534, Illinois Workers' Compensation Commission Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0534- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $12,309

Section 67. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0537- 52801- 1993- 0000 No. 06-CC-2760, Reimburse State Fund 152, State Crime Laboratory Fund. Against the Department of State Police $10,855

Section 68. The following named amounts are appropriated to the Court of Claims from the State Fund 538, Illinois Historic Sites Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0538- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $1,821

Section 69. The following named amounts are appropriated to the Court of Claims from the State Fund 550, Supplemental Low Income Energy Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0550- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $9,051

Section 70. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $11,428

Section 71. The following named amounts are appropriated to the Court of Claims from the Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0566- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,740
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $5,156

Section 72. The following named amounts are appropriated to the Court of Claims from the 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- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,293

Section 73. The following named amounts are appropriated to the Court of Claims from the State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $27,883
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $25

Section 74. The following named amounts are appropriated to the Court of Claims from the 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $200

Section 75. 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $23,464

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0632- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $743

Section 77. The following named amounts are appropriated to the Court of Claims from Federal Fund 664, Student Loan Operation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0664- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $62

Section 78. The following named amounts are appropriated to the Court of Claims from State Fund 668, College Savings Pool Administration Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0668- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $36

Section 79. The following named amounts are appropriated to the Court of Claims from the 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 No. 07-CC-1388, Danielle Ashley Communications. Debt, against the Department of Revenue $53,306

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $7,668

Section 80. The following named amounts are appropriated to the Court of Claims from the State Fund 731, Illinois Clean Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0731- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $248

Section 81. The following named amounts are appropriated to the Court of Claims from the State Fund 732, Secretary of State DUI Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0732- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $240

Section 82. The following named amounts are appropriated to the Court of Claims from the State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0733- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $11,149

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $9,307

Section 83. The following named amounts are appropriated to the Court of Claims from the Federal Fund 737, Energy Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0737- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000 ..... $17,489

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $2,954

Section 84. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0757- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $38,517

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0762- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $2,692

Section 86. The following named amounts are appropriated to the Court of Claims from the State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 4490- 0000 No. 07-CC-2538, J. Walter Thompson USA Inc. Debt, against the Emergency Management Agency $50,000

Section 87. The following named amounts are appropriated to the Court of Claims from Federal Fund 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0765- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $944

Section 88. The following named amounts are appropriated to the Court of Claims from State Fund 768, Illinois Math and Science Academy Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0768- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $702

Section 89. The following named amounts are appropriated to the Court of Claims from the State Fund 776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0776- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $6,785

Section 90. The following named amounts are appropriated to the Court of Claims from the State Fund 795, Bank & Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0795- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $412

Section 91. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $11,878

Section 92. The following named amounts are appropriated to the Court of Claims from the State Fund 801, AG State Projects and Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0801- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,032

Section 93. The following named amounts are appropriated to the Court of Claims from the State Fund 808, Medical Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0808- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $300

Section 94. The following named amounts are appropriated to the Court of Claims from the State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,959

Section 95. The following named amounts are appropriated to the Court of Claims from the State Fund 823, Illinois State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0823- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $96

Section 96. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $70

Section 97. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $592

Section 98. The following named amounts are appropriated to the Court of Claims from the Federal Fund 855, National Flood Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0855- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,250

Section 99. The following named amounts are appropriated to the Court of Claims from the Federal Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0870- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $20,755

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $24,702

Section 100. 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,722

Section 101. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0883- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,675

Section 102. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professional Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0888- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,141

Section 103. The following named amounts are appropriated to the Court of Claims from Federal Fund 894, DNR Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0894- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $5,250

Section 104. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0896- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $164

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,763

Section 106. The following named amounts are appropriated to the Court of Claims from the Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0904- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $38

Section 107. The following named amounts are appropriated to the Court of Claims from the State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,831

Section 108. The following named amounts are appropriated to the Court of Claims from the State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,200

Section 109. The following named amounts are appropriated to the Court of Claims from the State Fund 913, Federal Workforce Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0913- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $997

Section 110. 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,262

Section 111. The following named amounts are appropriated to the Court of Claims from the State Fund 921, DHS Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0921- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $7,938

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $487

Section 112. The following named amounts are appropriated to the Court of Claims from State Fund 940, Self Insured Employers Liability Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0940- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,018

Section 113. The following named amounts are appropriated to the Court of Claims from the State Fund 944, Environmental Protection Permit & Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0944- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $600

Section 114. The following named amounts are appropriated to the Court of Claims from the State Fund 951, Narcotics Profit Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0951- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,113

Section 115. The following named amounts are appropriated to the Court of Claims from the 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $49

Section 116. The following named amounts are appropriated to the Court of Claims from the State Fund 980, Manteno Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $365

Section 117. The following named amounts are appropriated to the Court of Claims from the State Fund 982, Illinois Beach Marina Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0982- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $26

Section 118. The following named amounts are appropriated to the Court of Claims from the State Fund 991, Abandoned Mined Lands Reclamation Council Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0991- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $387

Section 119. The following named amounts are appropriated to the Court of Claims from the 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- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 ..... $4,082

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 528: House Bill 3866, Article 155, $51,930,900; Article 160, $5,609,499)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 160

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 03-CC-0312 Allstate Insurance a/s/o Patricia Battista. Damages, Against the Department of State Police ..... $ 13,209
No. 03-CC-4224 John D. Henson. Personal Injury, against Illinois State University 90,000
No. 03-CC-4366 Alden North Shore Rehab & HCC. Interest, against the Department of Public Aid 185,607
No. 04-CC-0140 North Adams Home, Inc. Interest, against the Department of Public Aid 65,433
No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement of supplemental Expenses, against the Department of Children and Family Services 10,337
No. 04-CC-1212, Josephine Ochoa as Guardian of the Estate of Ralph Ochoa. Personal Injury, against the Department of Human Services 90,000
No. 04-CC-2856, Marcus Food Company. Contract, against the Department of Corrections 32,631
No. 06-CC-0020, Loyola University Medical Center. Debt, against the Department of Human Services 283,030
No. 06-CC-2284, Loyola University Physicians Foundation. Debt, against the Department of Human Services 523,435
No. 07-CC-1151, Governors State University. Debt, against the Department of Children and Family Services 1,499,980

0001- 52801- 4400- 0200 Total $2,793,662

Section 15. 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 No. 07-CC-0489, Aids Foundation of Chicago. Debt, against the Department of Public Health $100,000

Section 41. 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 No. 06-CC-3189, Anchor Mechanical, Inc. Debt, against the Department of Central Management Services $51,700

Section 101. The following named amounts are appropriated to the Court of Claims from the Federal Fund 876, Community Mental Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0876- 52801- 4490- 0000 No. 07-CC-0168, Thresholds. Debt, against the Department of Human Services..... $52,153

Section 111. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0920- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $26,020

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 528, House Bill 3920, Article 160, $3,023,535)

GRAND TOTAL, AGENCY 528: $60,563,934

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 320

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 meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

0001- 52601-	1120- 0000	For Personal Services	$327,500
	1161	For State Contributions to State Employees' Retirement System	54,300
	1170	For State Contributions to Social Security	25,000
	1200	For Contractual Services	94,900
	1290	For Travel	26,000
	1300	For Commodities	11,600
	1302	For Printing	6,900
	1500	For Equipment	10,000
	1700	For Telecommunications Services	21,700
	1800	For Operation of Automotive Equipment	7,900
	1910	For Expenses relative to the operation of the Commission	36,800
		Total	$622,600

0001- 52689- 1900- 0000 Section 10. The sum of $81,300 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for costs and expenses related to or in support of a Social Services shared service center.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 526: House Bill 3866, Article 320, $703,900)

GRAND TOTAL, AGENCY 526: $703,900

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 205

0548- 52501- 1900- 0000 Section 5. The sum of $6,860,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 525: House Bill 3866, Article 205, $6,860,000)

GRAND TOTAL, AGENCY 525: $6,860,000

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 415

0001- 52901- 1900- 0000 Section 5. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 529: House Bill 3866, Article 415, $240,000)

GRAND TOTAL, AGENCY 529: $240,000

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 215

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 Environmental Protection Agency:

ADMINISTRATION

0001- 53201- 1120- 0000	For Personal Services	$709,100
1161	For State Contributions to State Employees' Retirement System	117,700
1170	For State Contributions to Social Security	54,200
1200	For Contractual Services	9,100
1290	For Travel	6,900
1300	For Commodities	17,600
1500	For Equipment	2,900
1700	For Telecommunications Services	19,000
1800	For Operation of Auto Equipment	8,400
	Total	$944,900

0001- 53201- 4400- 0000 Section 6. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Addison Creek Restoration Commission for purposes related to floodplain management.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

	Payable from U.S. Environmental Protection Fund:	
0065- 53201- 1200- 0000	For Contractual Services	$1,534,300
1600	For Electronic Data Processing	306,600
	Payable from Underground Storage Tank Fund:	
0072- 53201- 1200- 0000	For Contractual Services	432,100
1600	For Electronic Data Processing	2,500
	Payable from Solid Waste Management Fund:	
0078- 53201- 1200- 0000	For Contractual Services	337,400
1600	For Electronic Data Processing	96,100
	Payable from Subtitle D Management Fund:	
0089- 53201- 1200- 0000	For Contractual Services	111,200
	Payable from CAA Permit Fund:	
0091- 53201- 1200- 0000	For Contractual Services	1,571,000
1600	For Electronic Data Processing	676,000
	Payable from Water Revolving Fund:	
0270- 53201- 1200- 0000	For Contractual Services	769,700
1600	For Electronic Data Processing	458,300
	Payable from Community Water Supply Laboratory Fund:	
0288- 53201- 1200- 0000	For Contractual Services	153,600
	Payable from Used Tire Management Fund:	
0294- 53201- 1200- 0000	For Contractual Services	262,800
1600	For Electronic Data Processing	109,000
	Payable from Conservation 2000 Fund:	
0608- 53201- 1200- 0000	For Contractual Services	31,100
	Payable from Hazardous Waste Fund:	
0828- 53201- 1200- 0000	For Contractual Services	589,000
	Payable from Environmental Protection Permit and Inspection Fund:	
0944- 53201- 1200- 0000	For Contractual Services	474,600
1600	For Electronic Data Processing	257,100
	Payable from Vehicle Inspection Fund:	
0963- 53201- 1200- 0000	For Contractual Services	522,700
1600	For Electronic Data Processing	122,400
	Payable from the Clean Water Fund:	
0731- 53201- 1200- 0000	For Contractual Services	731,000
1600	For Electronic Data Processing	132,700
	Total	$9,681,200

0065- 53289- 1900- 0000 Section 15. The sum of $350,100, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0091 Section 20. The sum of $214,500, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0078 Section 25. The sum of $127,300, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0072 Section 30. The sum of $63,600, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0294 Section 35. The sum of $55,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0089 Section 40. The sum of $30,400, or so much thereof as may be necessary, is appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0828 Section 45. The sum of $106,500, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0944 Section 50. The sum of $142,500, or so much thereof as may be necessary, is appropriated from the Environmental Protection Permit and Inspection Fund to the Illinois Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0270 Section 55. The sum of $187,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0731 Section 60. The sum of $95,500, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0963 Section 65. The sum of $102,400, or so much thereof as may be necessary, is appropriated from the Vehicle Inspection Fund to the Environmental Protection Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0074- 53201- 1900- 0000 Section 70. The sum of $300,000, 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 environmental programs to be funded by advance contributions.

0065 Section 75. The sum of $685,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

0049- 53201- 1910- 0000 Section 80. The sum of $5,000, 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.

0774- 53201- 1900- 0000 Section 85. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

0845- 53201- 4479- 0000 Section 90. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53210- 1120- 0000	For Personal Services	$3,091,600
1161	For State Contributions to State Employees' Retirement System	513,200
1170	For State Contributions to Social Security	236,500
1180	For Group Insurance	642,600
1200	For Contractual Services	1,425,700
1290	For Travel	76,100
1300	For Commodities	132,000
1302	For Printing	40,000
1500	For Equipment	500,000
1700	For Telecommunications Services	215,000
1800	For Operation of Auto Equipment	60,000
1900- 0100	For Use by the City of Chicago	374,600
0400	For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program	900,000
	Total	$8,207,300

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services	$2,759,600
1920	For Other Expenses	2,014,600
9939	For Refunds	100,000
	Total	$4,874,200

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$ 3,638,000
1161	For State Contributions to State Employees' Retirement System	603,900
1170	For State Contributions to Social Security	278,300
1180	For Group Insurance	1,212,000
1200	For Contractual Services, including prior year costs	19,381,000
1290	For Travel	40,000
1300	For Commodities	15,000
1302	For Printing	359,000
1500	For Equipment	100,000
1700	For Telecommunications	125,000
1800	For Operation of Auto Equipment	30,000
	Total	$25,782,200

Section 100. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

0091- 53210- 1900- 0000	For Personal Services and Other Expenses of the Program	$16,201,800
9939	For Refunds	150,000
	Total	$16,351,800

Section 105. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

0422- 53210- 1910- 0000	For Personal Services and Other Expenses		$ 225,000
4900	For Grants and Rebates		1,500,000
	Total		$1,725,000

0738- 53210- 1900- 0000 Section 110. 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.

0074- 53210- 1900- 0100 Section 115. The amount of $1,500,000, 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 the clean air public awareness programs.

LABORATORY SERVICES

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

0288- 53220- 1900- 0000	For Personal Services and Other Expenses of the Program	$3,003,100

0336- 53220- 1910- 0000 Section 125. The sum of $678,300, 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 130. The sum of $150,000, 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 135. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53230- 1120- 0000	For Personal Services	$2,966,500
1161	For State Contributions to State Employees' Retirement System	492,400
1170	For State Contributions to Social Security	226,900
1180	For Group Insurance	716,600
1200	For Contractual Services	280,000
1290	For Travel	40,000
1300	For Commodities	25,000
1302	For Printing	20,000
1500	For Equipment	50,000
1700	For Telecommunications Services	100,000
1800	For Operation of Auto Equipment	35,000
1900- 0200	For Use by the Office of the Attorney General	25,000
0300	For Underground Storage Tank Program	1,994,500
	Total	$6,971,900

Section 140. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

0065- 53230- 1120- 0200	For Personal Services	$ 1,714,500
1161	For State Contributions to State Employees' Retirement System	284,600
1170	For State Contributions to Social Security	131,200
1180	For Group Insurance	369,700
1200	For Contractual Services	140,000
1290	For Travel	60,000
1300	For Commodities	50,000
1302	For Printing	10,000
1500	For Equipment	130,000

0065- 53230-	1700- 0200	For Telecommunications Services	$ 50,000
	1800	For Operation of Auto Equipment	60,000
	1200- 0300	For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years	9,355,000
		Total	$12,355,000

Section 145. 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	$ 2,884,300
	1161	For State Contributions to State Employees' Retirement System	478,800
	1170	For State Contributions to Social Security	220,600
	1180	For Group Insurance	668,100
	1200	For Contractual Services	289,600
	1290	For Travel	29,500
	1300	For Commodities	25,000
	1302	For Printing	5,000
	1500	For Equipment	105,000
	1700	For Telecommunications Services	35,000
	1800	For Operation of Auto Equipment	15,000
	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	53,100,000
		Total	$57,855,900

Section 150. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

0828- 53230-	1120- 0000	For Personal Services	$ 4,442,900
	1161	For State Contributions to State Employees' Retirement System	737,500
	1170	For State Contributions to Social Security	339,900
	1180	For Group Insurance	1,043,800
	1200	For Contractual Services	1,107,000
	1290	For Travel	55,500
	1300	For Commodities	38,000
	1302	For Printing	65,000
	1500	For Equipment	102,000
	1700	For Telecommunications Services	55,000
	1800	For Operation of Auto Equipment	42,000
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	20,000,000
		Total	$28,028,600

Section 155. 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	$1,795,900
	1161	For State Contributions to State Employees' Retirement System	298,100
	1170	For State Contributions to Social Security	137,500
	1180	For Group Insurance	451,400
	1200	For Contractual Services	170,000
	1290	For Travel	7,500
	1300	For Commodities	13,000
	1302	For Printing	11,000
	1500	For Equipment	9,800
	1700	For Telecommunications Services	18,000
	1800	For Operation of Auto Equipment	5,500
		Total	$2,917,700

Section 160. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

0078- 53230-	1120- 0000	For Personal Services	$ 4,599,100
	1161	For State Contributions to State Employees' Retirement System	763,500
	1170	For State Contributions to Social Security	351,900
	1180	For Group Insurance	1,128,800
	1200	For Contractual Services	200,000
	1290	For Travel	25,000
	1300	For Commodities	15,000
	1302	For Printing	34,900
	1500	For Equipment	35,000
	1700	For Telecommunications Services	68,600
	1800	For Operation of Auto Equipment	32,600
	9939	For Refunds	5,000
	4470- 0100	For financial assistance to units of local government for operations under delegation agreements	1,750,000
	4900- 0000	For grants and contracts for removing waste, including costs for demolition, removal and disposal	3,000,000
		Total	$12,009,400

Section 165. 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	$3,058,000
0074	Payable from the Special State Projects Trust Fund	$450,000

Section 170. 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	$2,458,300
	1161	For State Contributions to State Employees' Retirement System	408,100
	1170	For State Contributions to Social Security	188,100
	1180	For Group Insurance	580,800
	1200	For Contractual Services	3,054,400
	1290	For Travel	60,000
	1300	For Commodities	60,000
	1302	For Printing	20,000
	1500	For Equipment	195,000
	1700	For Telecommunications Services	48,900
	1800	For Operation of Auto Equipment	49,900
		Total	$7,123,500

Section 175. 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	$1,394,700
	1161	For State Contributions to State Employees' Retirement System	231,500
	1170	For State Contributions to Social Security	106,600
	1180	For Group Insurance	319,700
	1200	For Contractual Services	327,000
	1290	For Travel	27,300
	1300	For Commodities	40,000
	1302	For Printing	53,000
	1500	For Equipment	100,000
	1700	For Telecommunications	70,000
	1800	For Operation of Auto Equipment	20,000
		Total	$2,689,800

0945- 53230- 1900- 0000 Section 180. The sum of $500,000, 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 185. The sum of $95,000, 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.

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

0214- 53230- 1910- 0000	For Personal Services and Other Expenses of the Program	$1,063,000

4900 Section 195. The sum of $14,784,200, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for Brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

0065- 53260- 1120- 0000	For Personal Services.....	$ 6,682,700
1161	For State Contributions to State Employees' Retirement System	1,109,300
1170	For State Contributions to Social Security	511,200
1180	For Group Insurance.....	1,589,800
1200	For Contractual Services.....	2,242,600
1290	For Travel.....	113,900
1300	For Commodities.....	30,500
1302	For Printing.....	58,100
1500	For Equipment.....	223,400
1700	For Telecommunications Services	106,400
1800	For Operation of Auto Equipment	61,500
1900- 0100	For Use by the Department of Public Health	703,000
0000	For non-point source pollution management and special water pollution studies including costs in prior years	10,950,000
0200	For all costs associated with the Drinking Water Operator Certification Program, including costs in prior years	1,300,000
0500	For Water Quality Planning, including costs in prior years	350,000
0800	For Use by the Department of Agriculture	100,000
	Total.....	$26,132,400

Section 205. 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.....	$291,300
1161	For State Contribution to State Employees' Retirement System	48,400
1170	For State Contribution to Social Security	22,300
1180	For Group Insurance.....	74,000
1200	For Contractual Services.....	29,000
1290	For Travel.....	6,000
1300	For Commodities.....	6,000
1500	For Equipment.....	27,000
1700	For Telecommunications.....	9,800
1800	For Operation of Automotive Equipment	2,000
	Total.....	$515,800

Section 210. 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.....	$1,381,100
1161	For State Contribution to State Employees' Retirement System	229,300
1170	For State Contribution to Social Security	105,700

0944- 53260-	1180- 0000	For Group Insurance	$ 362,500
	1200	For Contractual Services	118,500
	1290	For Travel	28,200
	1300	For Commodities	38,400
	1302	For Printing	6,000
	1500	For Equipment	95,400
	1700	For Telecommunications Services	30,500
	1800	For Operation of Automotive Equipment	22,800
		Total	$2,418,400

Section 215. 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:

0608- 53260-	1900- 0000	For Personal Services and Other Expenses of the Program	$570,600

4400- 0026 Section 220. The sum of $3,197,378, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from reappropriations heretofore made for such purpose in Article 44, Section 195 Public Act 94-798, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance for lake management activities.

0731- 53260- 1900- 0000 Section 225. The amount of $7,046,900, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

9939 Section 230. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for refunds.

Section 235. 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	$ 2,140,000
	0100	For Program Support Costs of Water Pollution Control Program	7,618,000
	0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,245,000
	0400	For Program Support Costs of the Drinking Water Program	2,147,900
	0300	For Wellhead Protection, capacity development and technical assistance to public water supplies	402,000
		Total	$13,552,900

0074- 53260- 1900- 0000 Section 240. The sum of $800,000, 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.

Section 245. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

0277- 53270-	1200- 0000	For Contractual Services	$13,200
	1700	For Telecommunications Services	4,000
	9939	For Refunds	1,000
		Total	$18,200

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53270-	1120- 0000	For Personal Services	$ 679,500
	1161	For State Contributions to State Employees' Retirement System	112,800
	1170	For State Contributions to Social Security	52,000
	1180	For Group Insurance	162,800
	1200	For Contractual Services	9,900
	1290	For Travel	5,000

0944- 53270- 1600- 0000	For Electronic Data Processing	$	1,000
1700	For Telecommunications Services		7,200
	Total		$1,030,200
	Payable from the CAA Permit Fund:		
0091- 53270- 1120- 0000	For Personal Services	$	707,900
1161	For State Contributions to State Employees' Retirement System		117,500
1170	For State Contributions to Social Security		54,200
1180	For Group Insurance		207,200
1200	For Contractual Services		10,000
	Total		$1,096,800

0294- 53270- 1900- 0000 Section 250. The amount of $18,500, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

ARTICLE 453

0001- 53201- 1900- 0000 Section 10. The amount of $236,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for expenses related to the hiring of 20 additional frontline staff over the levels appropriated in Article 250.

ARTICLE 540

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0100 Section 5. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0200 Section 10. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

0072- 53230- 1993- 0000 Section 30. The sum of $10,000,000, or so much thereof as may be necessary is appropriated from the Underground Storage Tank 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.

ARTICLE 545

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0127 Section 5. The sum of $470,811,979, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 5, and Article 112, Section 5 of Public Act 94-798, as amended, are 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.

0227 Section 10. The sum of $182,700,032, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from appropriations heretofore made in Article 111, Section 10, and Article 112, Section 10 of Public Act 94-798, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects

pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0551- 53260- 1993- 0023 Section 15. The sum of $8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 112, Section 15 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0024 Section 20. The sum of $1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 20 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

4473- 0586 Section 25. The sum of $4,447,192, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 112, Section 25 of Public Act 94-798, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

0971- 53201- 4473- 0090 Section 30. The amount of $54,285,360, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from reappropriations heretofore made for such purposes in Article 112, Section 30 of Public Act 94-798, 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.

0971- 53230- 1993- 0023 Section 35. 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, 2007, from a reappropriation heretofore made in Article 112, Section 35 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

0024 Section 40. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 40 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

0124 Section 45. 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, 2007, from an appropriation heretofore made in Article 112, Section 45 of Public Act 94-798, 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.

0971- 53260- 1900- 0023 Section 50. The sum of $611,108, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 112, Section 50 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

0971- 53230- 4900- 0027 Section 55. The sum of $5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 20 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

0971- 53260- 1993- 0026 Section 60. The sum of $8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 112, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4900- 0027 Section 65. The sum of $16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 111, Section 15 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 532: House Bill 3866, Article 215, $288,863,278; Article 453, $236,700; Article 540, $220,000,000; Article 545, $767,688,366)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 210

Section 55. 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 Vehicle Inspection Fund
0963- 53210- 1200-0100 For Vehicle Inspections, including prior year costs $1,749,324

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 532: House Bill 3920, Article 210, $1,749,324)

GRAND TOTAL, AGENCY 532: $1,278,537,668

EXECUTIVE ETHICS COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 220

0001- 51001- 1900- 0000 Section 5. The sum of $363,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

(Total Agency 510: House Bill 3866, Article 220, $363,000)

GRAND TOTAL, AGENCY 510: $363,000

EXECUTIVE INSPECTOR GENERAL

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 225

0001- 50901- 1900- 0000 Section 5. The sum of $6,931,315, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 509: House Bill 3866, Article 225, $6,931,315)

GRAND TOTAL, AGENCY: $6,931,315

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 245

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

0001- 50701-	1120- 0000	For Personal Services	$2,022,000
	1161	For State Contributions to the State Employees' Retirement System	335,600
	1170	For State Contributions to Social Security	154,100
	1200	For Contractual Services	165,000
	1290	For Travel	86,400
	1300	For Commodities	5,000
	1302	For Printing	15,000
	1500	For Equipment	6,000
	1600	For Electronic Data Processing	60,000
	1700	For Telecommunications Services	81,600
		Total	$2,930,700

0141- 50701- 1910- 0000 Section 10. The amount of $1,384,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

0971- 50701- 1910- 0000 Section 15. The amount of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

0970- 50701- 8800- 0000 Section 20. The amount of $306,943,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

0568- 50701- 1910- 0000 Section 25. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

0105- 50701- 8800- 0000 Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 507: House Bill 3866, Article 245, $325,797,200)

GRAND TOTAL, AGENCY 507: $325,797,200

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 325

Section 5. 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 (~~$7,127,800~~ Enacted)	$6,596,500
	1161	For State Contributions to the State Employees' Retirement System (~~$1,183,200~~ Enacted)	1,092,446
	1170	For State Contributions to Social Security (~~$545,300~~ Enacted)	504,632
	1200	For Contractual Services (~~$263,200~~ Enacted)	258,000
	1290	For Travel (~~$167,400~~ Enacted)	158,000
	1300	For Commodities	11,700
	1302	For Printing	10,000
	1500	For Equipment (~~$24,000~~ Enacted)	7,900
	1600	For Electronic Data Processing (~~$45,000~~ Enacted)	21,400
	1700	For Telecommunications Services	241,200
	1800	For Operation of Auto Equipment (~~$14,000~~ Enacted)	7,300
		Total	$8,909,078

0297- 53701- 1900- 0000 Section 10. The sum of $187,700, 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.

0001- 53789- 1900- 0000 Section 15. The sum of (~~$279,000~~ Enacted) $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for costs and expenses related to or in support of a Social Services shared services center.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 537: House Bill 3866, Article 325, $9,296,778)

GRAND TOTAL, AGENCY 537: $9,296,778

HISTORIC PRESERVATION AGENCY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 235

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105-	1120- 0000	For Personal Services	$1,091,900
	1161	For State Contributions to State Employees' Retirement System	181,300
	1170	For State Contributions to Social Security	83,100
	1200	For Contractual Services	101,800
	0100	For Contractual Services	60,000
	1290- 0000	For Travel	12,900
	1300	For Commodities	6,300
	1302	For Printing	68,900
	1600	For Electronic Data Processing	39,800
	1700	For Telecommunications Services	21,700
	1900	For expenses related to or in support of the Amistad Commission	300,000
	0100	For expenses related to or in support of the Lincoln Bicentennial	500,000
		Total	$2,467,700

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
		Total	$73,300
	1900	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	$90,000

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

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54120-	1120- 0000	For Personal Services	$466,600
	1161	For State Contributions to State Employees' Retirement System	77,500
	1170	For State Contributions to Social Security	35,000
	1200	For Contractual Services	5,200
	1290	For Travel	4,500
	1300	For Commodities	2,300
	1700	For Telecommunications	6,600
	1900	For the Main Street Program (~~$204,000~~ Enacted)	Vetoed
		Total	$597,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120-	1120- 0000	For Personal Services	$ 387,200
	1161	For State Contributions to State Employees' Retirement System	64,300
	1170	For State Contributions to Social Security	29,600

0538- 54120-	1180- 0000	For Group Insurance	$ 103,600
	1200	For Contractual Services	79,000
	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	18,000
	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	662,800
		Total	$1,381,500

0538- 54120- 4400- 0000 Section 20. 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- 0027 Section 25. The sum of $295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 48, Sections 20 and 25 of Public Act 94-798, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54130-	1120- 0000	For Personal Services	$ 654,000
	1161	For State Contributions to State Employees' Retirement System	108,600
	1170	For State Contributions to Social Security	50,000
	1200	For Contractual Services	304,200
	1290	For Travel	900
	1300	For Commodities	15,200
	1302	For Printing	1,300
	1700	For Telecommunications Services	19,800
	1800	For Operation of Auto Equipment	12,000
		Total	$1,166,000

0538- 54130- 1910- 0000 Section 40. The sum of $300,000 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 45. 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	$5,509,200
	1161	For State Contributions to State Employees' Retirement System	914,500
	1170	For State Contributions to Social Security	421,500
	1200	For Contractual Services	916,400
	1290	For Travel	13,600
	1300	For Commodities	146,300
	1500	For Equipment	46,000
	1700	For Telecommunications Services	52,900
	1800	For Operation of Auto Equipment	39,900
		Total	$8,060,300

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140-	1120- 0000	For Personal Services	$ 38,000
	1161	For State Contributions to State Employees' Retirement System	6,300
	1170	For State Contributions to Social Security	3,000
	1180	For Group Insurance	14,800
	1200	For Contractual Services	180,000
	1290	For Travel	5,000
	1300	For Commodities	35,000
	1500	For Equipment	25,000
	1700	For Telecommunications Services	15,000
	1800	For Operation of Auto Equipment	10,000
	1900	For Historic Preservation Programs Administered by the Historic Site Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts	350,000
	6600	For Permanent Improvements	75,000
		Total	$757,100

0538- 54140- 1900- 0100 Section 50. 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 55. The sum of $196,300, 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.

0001- 54140- 1910- 0000 Section 60. The sum of $246,400, 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.

0001- 54189- 1900- 1000 Section 65. The sum of (~~$595,600~~ Enacted) $565,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center.

0776- 54189- 1900- 1000 Section 70. The sum of $168,100, or so much thereof as may be necessary, is appropriated from the Abraham Lincoln Presidential Library and Museum Fund to the Historic Preservation Agency for costs and expenses related to or in support of an environment and economic development shared services center

Section 75. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 50 and 55 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54150- 1120- 0000		For Personal Services	$ 839,700
	1161	For State Contributions to State Employees' Retirement System	139,400
	1170	For State Contributions to Social Security	64,200
	1200	For Contractual Services	18,800
	1290	For Travel	3,600
	1300	For Commodities	12,100
	1302	For Printing	1,200
	1500	For Equipment	0
	1700	For Telecommunications Services	9,300
	1910	For On-Line Computer Library Center (OCLC)	72,800
	0100	For Purchase and Care of Lincolniana	0
	0200	For Lincoln Legals	135,200
		Total	$1,296,300

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

0538- 54150- 1900- 0000		For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	$135,000
	1910- 0100	For research projects associated with Abraham Lincoln	200,000
	1900- 0200	For microfilming Illinois newspapers and manuscripts and performing genealogical research	225,000
		Total	$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

0776- 54150- 1910- 0000	For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield	$12,689,900

0001- 54150- 4400- 0000 Section 85. The sum of (~~$3,000,000~~ Enacted) $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Abraham Lincoln Bicentennial Commission for expenses and activities related to promoting knowledge and understanding of the life and times of Abraham Lincoln and observances commemorating Abraham Lincoln's birthday on February 12, 2009.

ARTICLE 550

HISTORIC PRESERVATION AGENCY

0141- 54140- 6600- 0120 Section 5. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition or improvements of Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

0220 Section 10. The sum of $143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 113, Section 10 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 541: House Bill 3866, Article 235, $32,161,500; Article 550, $143,000)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 230

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

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54120- 1900- 0000	For the Main Street Program	$24,563

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 541: House Bill 3920, Article 230, $24,563)

GRAND TOTAL, AGENCY 541: $32,329,063

HUMAN RIGHTS COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 290

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

0001- 54201-	1120- 0000	For Personal Services	$1,182,500
	1161	For State Contributions to State Employees' Retirement System	196,200
	1170	For State Contributions to Social Security	90,400
	1200	For Contractual Services	140,000
	1290	For Travel	20,500
	1300	For Commodities	6,300
	1302	For Printing	8,700
	1500	For Equipment	13,600
	1600	For Electronic Data Processing	9,900
	1700	For Telecommunications Services	26,300
		Total	$1,694,400

0607- 54201- 1900- 0000 Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 542: House Bill 3866, Article 290, $1,794,400)

GRAND TOTAL, AGENCY 542: $1,794,400

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 315

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

Payable from Council on Developmental Disabilities Federal Fund:

0131- 55801- 1120- 0000	For Personal Services	$ 748,900
1161	For State Contributions to the State Employees' Retirement System	124,300
1170	For State Contributions to Social Security	57,300
1180	For Group Insurance	207,200
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	$1,802,900

0131- 55801- 4400- 0000 Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 558: House Bill 3866, Article 315, $4,302,900)

GRAND TOTAL, AGENCY 558: $4,302,900

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 410

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

OPERATIONS

Payable from General Revenue Fund:

0001- 54601-	1120- 0000	For Personal Services	$1,375,000
	1161	For State Contributions to State Employees' Retirement System	228,250
	1170	For State Contributions to Social Security	95,800
	1200	For Contractual Services	331,700
	1290	For Travel	11,200
	1300	For Commodities	12,000
	1302	For Printing	13,500
	1500	For Equipment	5,500
	1600	For Electronic Data Processing	165,000
	1700	For Telecommunications Services	44,100
	1800	For Operation of Auto Equipment	13,500
		Total	$2,295,550

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the Public Safety shared services center:

0001- 54689-	1900- 0200	Payable from the General Revenue Fund (~~$170,700~~ Enacted)	$ 162,165
0156		Payable from the Motor Vehicle Theft Prevention Trust Fund	79,900
0488		Payable from the Criminal Justice Trust Fund	700,000
0581		Payable from the Juvenile Accountability Incentive Block Grant Fund	100,000
		Total	$1,042,065

0488- 54601- 4400- 0000 Section 15. The sum of $37,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

4479 Section 20. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

0001- 54601-	1900- 0000	Payable from the General Revenue Fund (~~$810,000~~ Enacted)	Vetoed
0488		Payable from the Criminal Justice Trust Fund	$5,800,000
		Total	$5,800,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

0488- 54601-	1900- 0100	Payable from the Criminal Justice Trust Fund	$1,700,000
0335		Payable from the Criminal Justice Information Projects Fund	400,000
		Total	$2,100,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:

0156- 54601- 1120- 0000	For Personal Services	$ 154,800
1920	For other Ordinary and Contingent Expenses	157,400
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	6,500,000
9939	For Refunds	75,000
	Total	$6,887,200

0488- 54601- 4900- 0100 Section 40. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

0581- 54601- 4900- 0000 Section 45. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

0001- 54601- 1900- 0300 Section 50. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

0001- 54601- 1900- 0400 Section 55. The sum of ~~$240,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to the Downstate Innocence Project.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 546: House Bill 3866, Article 410, $111,624,815)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 410

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

0001- 54601- 1900- 0000 Payable from the General Revenue Fund $13,242

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 546: House Bill 3920, Article 410, $13,242)

GRAND TOTAL, AGENCY 546: $111,638,057

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, 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	$1,015,800
1129	For Employee Retirement Contributions Paid by Employer	0
1161	For State Contributions to State Employees' Retirement System	117,100
1170	For State Contributions to Social Security	77,300
1200	For Contractual Services	156,000
1290	For Travel	15,000
1300	For Commodities	4,500
1302	For Printing	4,000
1500	For Equipment	1,000
1600	For Electronic Data Processing	16,000
1700	For Telecommunications Services	23,000
1800	For Operation of Automotive Equipment	2,500
	Total	$1,432,200

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 548: House Bill 3866, Article 15, $1,432,200)

GRAND TOTAL, AGENCY 548: $1,432,200

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No, 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 375

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001- 58805- 1120- 0000	For Personal Services	$ 478,000
1161	For State Contributions to State Employees' Retirement System	79,400
1170	For State Contributions to Social Security	37,000
1200	For Contractual Services	1,043,000
1290	For Travel	4,000
1300	For Commodities	1,000
1302	For Printing	7,000
1500	For Equipment	7,000
1600	For Electronic Data Processing	14,000
1700	For Telecommunications	63,000
1800	For Operation of Auto Equipment	7,000
1900	For Training and Education	207,000
1900- 0200	For costs and services related to ILEAS/MABAS administration (~~$125,000~~ Enacted)	Vetoed
	Total	$1,947,400

Payable from Radiation Protection Fund:

0067- 58805- 1120- 0000	For Personal Services	$ 0
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contributions to Social Security	0
1180	For Group Insurance	0
1200	For Contractual Services	25,000
1290	For Travel	5,000
1300	For Commodities	1,000
1302	For Printing	1,000
1600	For Electronic Data Processing	25,000
1700	For Telecommunications Services	11,000
1800	For Operation of Auto Equipment	5,000
	Total	$73,000

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58805- 1120- 0000	For Personal Services	$1,774,500
1161	For State Contributions to State Employees' Retirement System	294,600
1170	For State Contributions to Social Security	136,000
1180	For Group Insurance	385,000
1200	For Contractual Services	650,000
1290	For Travel	12,000
1300	For Commodities	6,000
1302	For Printing	1,000
1500	For Equipment	22,000
1600	For Electronic Data Processing	446,000
1700	For Telecommunications Services	199,000
1800	For Operation of Auto Equipment	0
	Total	$3,926,100

Payable from the Emergency Management Preparedness Fund:

0526- 58805- 1900- 0000	For an Emergency Management Preparedness Program	$4,059,000

Payable from the Federal Civil Preparedness Administrative Fund:

0497- 58805- 1900- 0100	For Terrorism Preparedness and Training costs in the current and prior years	$148,200,000
0200	For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	$179,500,000

Payable from the September 11th Fund:

0588- 58805- 1900- 0100	For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-653, including prior year costs	$100,000

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 result of a disaster.

Payable from General Revenue Fund:

0001- 58805- 1900- 0100	For disaster relief costs incurred in current and prior years	$500,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

Payable from the Federal Hardware Assistance Fund:

0492- 58805- 4400- 0000	For Communications and Warning Systems	$500,000
0100	For Emergency Operating Centers	$500,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:

0001- 58815- 1120- 0000	For Personal Services	$1,062,000
1161	For State Contributions to State Employees' Retirement System	176,300
1170	For State Contributions to Social Security	81,000
1200	For Contractual Services	72,000
1290	For Travel	6,000
1300	For Commodities	3,000
1302	For Printing	5,000
1500	For Equipment	101,000
1600	For Electronic Data Processing	0
1700	For Telecommunications	121,000
1800	For Operation of Auto Equipment	50,000
	Total	$1,677,300

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58815- 1120- 0000	For Personal Services	$1,210,200
1161	For State Contributions to State Employees' Retirement System	200,900
1170	For State Contributions to Social Security	92,800
1180	For Group Insurance	330,000
1200	For Contractual Services	144,000
1290	For Travel	31,000
1300	For Commodities	24,000
1302	For Printing	3,000
1500	For Equipment	150,000
1600	For Electronic Data Processing	0
1700	For Telecommunications	81,000
1800	For Operation of Auto Equipment	80,000
	Total	$2,346,900

Payable from the Emergency Management Preparedness Fund:

0526- 58815- 1900- 0000	For an Emergency Management Preparedness Program	$4,200,000

Payable from Federal Civil Preparedness Administrative Fund:

0497- 58815- 1900- 0000	For Training and Education	$400,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

0067- 58820-	1120- 0000	For Personal Services	$3,001,600
	1161	For State Contributions to State Employees' Retirement System	498,300
	1170	For State Contributions to Social Security	229,100
	1180	For Group Insurance	595,000
	1200	For Contractual Services	229,000
	1290	For Travel	100,000
	1300	For Commodities	13,000
	1302	For Printing	30,000
	1500	For Equipment	46,000
	1600	Electronic Data Processing	10,000
	1700	For Telecommunications	45,000
	1800	For Operation of Auto	4,000
	9939	For Refunds	100,000
	4453	For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	100,000
		Total	$5,001,000

0191- 58820- 1900- 0000 Section 25. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58835-	1120- 0000	For Personal Services	$4,195,800
	1161	For State Contributions to State Employees' Retirement System	696,500
	1170	For State Contributions to Social Security	320,700
	1180	For Group Insurance	725,000
	1200	For Contractual Services	784,000
	1290	For Travel	100,000
	1300	For Commodities	237,000
	1302	For Printing	1,000
	1500	For Equipment	564,000
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	633,000
	1800	For Operation of Auto	11,000
		Total	$8,268,000

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:

0001- 58840-	1120- 0000	For Personal Services	$ 422,000
	1161	For State Contributions to State Employees' Retirement System	70,100
	1170	For State Contributions to Social Security	32,000
	1200	For Contractual Services	3,000
	1290	For Travel	2,000
	1300	For Commodities	1,000
	1302	For Printing	1,000
	1700	For Telecommunications Services	8,000
	1800	For Operation of Automotive Equipment	0

0001- 58840- 4400- 0000	For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years	$ 492,000
	Total	$1,031,100
	Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58840- 1120- 0000	For Personal Services	$ 571,100
1161	For State Contributions to State Employees' Retirement System	94,800
1170	For State Contributions to Social Security	43,200
1180	For Group Insurance	133,000
1200	For Contractual Services	97,000
1290	For Travel	35,000
1300	For Commodities	12,000
1302	For Printing	3,000
1500	For Equipment	5,000
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	13,000
1800	For Operation of Automotive Equipment	0
4470	For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	650,000
	Total	$1,657,100
	Payable from the Federal Aid Disaster Fund:	
0491- 58840- 4400- 0100	For Federal Disaster Declarations: In Current and Prior Years	$50,000,000
1900- 0000	For State administration of the Federal Disaster Relief Program	1,000,000
4400- 0600	Disaster Relief - Hazard Mitigation in Current and Prior Years	40,000,000
1900- 0100	For State administration of the Hazard Mitigation Program	1,000,000
	Total	$92,000,000
	Payable from the Emergency Planning and Training Fund:	
0173- 58840- 1900- 0000	For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	$ 150,000
	Payable from the Nuclear Civil Protection Planning Fund:	
0484- 58840- 1900- 0400	For Federal Projects	500,000
0500	For Mitigation Assistance	3,000,000
	Total	$3,650,000
	Payable from the Federal Civil Preparedness Administrative Fund:	
0497- 58840- 1900- 0000	For Training and Education	$2,091,000
	Payable from the Emergency Management Preparedness Fund:	
0526	For Emergency Management Preparedness	$4,500,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

	Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58845- 1120- 0000	For Personal Services	$1,817,100
1161	For State Contributions to State Employees' Retirement System	301,600
1170	For State Contributions to Social Security	138,800
1180	For Group Insurance	341,000
1200	For Contractual Services	418,000
1290	For Travel	33,000
1300	For Commodities	77,000
1302	For Printing	2,000
1500	For Equipment	146,000
1600	For Electronic Data Processing	0
1700	For Telecommunications	13,000
1800	For Operation of Auto	13,000
	Total	$3,300,500

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:

0942- 58845- 9939- 0000 For Refunds for Overpayments made by Low-Level Waste Generators $5,000

0067- 58845- 1900- 0000 Section 45. The sum of $1,060,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

0300 Section 50. The sum of $561,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

0400 Section 55. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

0500 Section 60. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

0796- 58845- 1900- 0000 Section 65. 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 Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

0882 Section 70. The sum of $190,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

0942- 58845- 4900- 0000 Section 75. The sum of $602,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

0001- 58889- 1900- 0300 Section 80. The sum of (~~$389,000~~ Enacted) $369,550, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

0067- 58889- 1900- 0000 Section 85. The sum of $156,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

0526- 58889- 1900- 0100 Section 90. The sum of $379,000, or so much thereof as may be necessary, is appropriated from the Emergency Management Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

0796- 58889- 1900- 0000 Section 95. The sum of $963,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 588: House Bill 3866, Article 375, $475,363,950)

GRAND TOTAL, AGENCY 588: $475,363,950

ILLINOIS FINANCE AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 552

ILLINOIS FINANCE AUTHORITY

0572- 56001- 4400- 0000 Section 5. The sum of $2,200,000, or so much thereof as may be necessary, is appropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank.

ARTICLE 555

ILLINOIS FINANCE AUTHORITY

0572- 56001- 4400- 0027 Section 5. The sum of $500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 114, Section 5 of Public Act 94-798, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

0024 Section 10. The sum of $644,371, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 115, Section 5 of Public Act 94-798, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 560: House Bill 3866, Article 552 $2,200,000; Article 555, $1,144,371)

GRAND TOTAL, AGENCY 560: $3,344,371

ILLINOIS LABOR RELATIONS BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 240

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001-	1120- 0000	For Personal Services	$1,222,000
	1161	For State Contributions to State Employees' Retirement System	202,852
	1170	For State Contributions to Social Security	93,483
	1200	For Contractual Services	228,000
	1290	For Travel	25,000
	1300	For Commodities	4,500
	1302	For Printing	4,000
	1500	For Equipment	25,000
	1600	For Electronic Data Processing	60,000
	1700	For Telecommunications Services	48,000
		Total	$1,912,835

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 590: House Bill 3866, Article 240, $1,912,835)

GRAND TOTAL, AGENCY 590: $1,912,835

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 430

0225- 55401- 4400- 0000 Section 5. The sum of $40,782,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 554: House Bill 3866, Article 430, $40,782,000)

GRAND TOTAL, AGENCY 554: $40,782,000

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 440

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

Payable from the Violence Prevention Fund:

0184- 55901- 1120- 0000		For Personal Services	$512,400
	1161	For State Contributions to State Employees' Retirement System	85,058
	1170	For State Contribution to Social Security	39,199
	1180	For Group Insurance	118,400
	1200	For Contractual Services	43,000
	1290	For Travel	20,000
	1300	For Commodities	3,000
	1302	For Printing	10,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	2,000
	1700	For Telecommunications Services	2,000
		Total	$836,057

Payable from the General Revenue Fund:

0001- 55901- 1200- 0000	For Contractual Services	$36,500
	Total	$36,500

0184- 55901- 4400- 0000 Section 10. 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 15. The sum of $2,127,500, 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 20. The amount of $849,600, 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 25. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 559: House Bill 3866, Article 440, $6,049,657)

GRAND TOTAL, AGENCY 559: $6,049,657

ILLINOIS WORKERS' COMPENSATION COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 445

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

		For Personal Services:	
0534- 56301-	1120- 0000	Regular Positions	$ 7,049,900
	0100	Arbitrators	3,765,000
	1161- 0000	For State Contributions to State Employees' Retirement System	789,300
	0100	For Arbitrators' Retirement System	421,500
	1170- 0000	For State Contributions to Social Security	794,900
	1180	For Group Insurance	2,587,200
	1200	For Contractual Services	1,459,000
	1290	For Travel	250,000
	1300	For Commodities	66,000
	1302	For Printing	35,000
	1500	For Equipment	80,000
	1700	For Telecommunications Services	120,000
		Total	$17,417,800

0534- 56301- 1910- 0000 Section 10. The amount of $118,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

0100 Section 15. The amount of $255,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

0534- 56310-	1120- 0000	For Personal Services	$ 740,000
	1161	For State Contributions to State Employees' Retirement System	82,800
	1170	For State Contributions to Social Security	59,300
	1180	For Group Insurance	177,600
	1200	For Contractual Services	165,000
	1290	For Travel	6,000
	1300	For Commodities	10,000
	1302	For Printing	2,000
	1500	For Equipment	15,000
	1700	For Telecommunications Services	100,000
		Total	$1,357,700

0534- 56301- 1910- 0200 Section 25. The amount of $1,085,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

0534- 56301- 1910- 0500 Section 30. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 563: House Bill 3866, Article 445, $20,483,500)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 450

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

For Personal Services:

0534- 56301- 1120- 0200 Court Reporters..... $171,079
1161- 0000 For State Contributions to State Employees' Retirement System 28,334

Section 10. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the project hereinafter enumerated:

PEORIA OFFICE

0534- 56320- 1910- 0000 For rent, staffing and equipment to operate an office in Peoria $7,473

0534- 56325- 1910- 0000 Section 25. The sum of $11,063, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for all costs associated with the establishment and operation of a satellite office in the Metro East area.

0534- 56301- 1910- 0300 Section 35. The amount of $67,900, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for all costs associated with the establishment, administration and operation of a third Commission panel.

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 563: House Bill 3920, Article 450, $285,849)

GRAND TOTAL, AGENCY 563: $20,769,349

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 395

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

OPERATIONS

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 1120- 0000	For Personal Services	$1,275,700
1161	For State Contributions to State Employees' Retirement System	211,800
1170	For State Contributions to Social Security	101,700
1180	For Group Insurance	365,600
1200	For Contractual Services	325,500
1290	For Travel	34,000
1300	For Commodities	10,000
1302	For Printing	5,000
1500	For Equipment	20,000
1600	For Electronic Data Processing	68,800
1700	For Telecommunications Services	34,900
1800	For Operation of Auto Equipment	22,000
1900	For payment of and/or services related to the administration of investigations pursuant to P.A. 93-0655	10,000
1900- 0100	For costs and expenses related to or in support of a public safety shared services center	22,400
	Total	$2,507,400

Payable from the Police Training Board Services Fund:

0517- 56901- 1900- 0000	For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	$100,000

Payable from the Death Certificate Surcharge Fund:

0635	For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	$400,000

Payable from the Law Enforcement Camera Grant Fund:

0356- 56901- 4470- 0000	For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act	$100,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 4400- 0000	For payment of and/or reimbursement of training and training services in accordance with statutory provisions	$11,109,400

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 569: House Bill 3866, Article 395, $14,216,800)

GRAND TOTAL, AGENCY 569: $14,216,800

ILLINOIS MEDICAL DISTRICT COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 330

0001- 57101- 1900- 0000 Section 5. The sum of ~~$184,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 571: House Bill 3866, Article 330, $0)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 320

0001- 57101- 1900- 0000 Section 5. The sum of $20,869, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for ordinary and contingent expenses.

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 571: House Bill 3920, Article 320, $20,869)

GRAND TOTAL, AGENCY 571: $20,869

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 420

0961- 57401- 4470- 0000 Section 5. The sum of $31,622,778, 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, and related trustee and legal expenses.

0377- 57401- 4470- 0000 Section 10. The sum of $126,087,776, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 574: House Bill 3866, Article 420, $157,710,554)

GRAND TOTAL, AGENCY 574: $157,710,554

PRISONER REVIEW BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2008:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801-	1120- 0000	For Personal Services	$ 867,700
	1161	For State Contributions to State Employees' Retirement System	144,000
	1170	For State Contributions to Social Security	66,300
	1200	For Contractual Services	216,500
	1290	For Travel	72,900
	1300	For Commodities	11,400
	1302	For Printing	10,800
	1500	For Equipment	0
	1600	For Electronic Data Processing	17,600
	1700	For Telecommunications Services	14,700
		Total	$1,421,900

0366- 57801- 1900- 0000 Section 10. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 635

0001- 57801- 1900- 0000 Section 95. The sum of $15,000, of so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for expenses relating to the victim notification units.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 578: House Bill 3866, Article 400, $1,621,900; Article 635, $15,000)

GRAND TOTAL, AGENCY 578: $1,636,900

PROCUREMENT POLICY BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 255

0001- 56201- 1900- 0000 Section 5. The sum of $313,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 562: House Bill 3866, Article 255, $313,000)

GRAND TOTAL, AGENCY 562: $313,000

PROPERTY TAX APPEAL BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 260

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

Payable from the General Revenue Fund:

0001- 58010- 1120- 0000	For Personal Services	$1,621,600
1161	For State Contributions to State Employees' Retirement System	269,200
1170	For State Contributions to Social Security	124,100
1200	For Contractual Services	47,000
1290	For Travel	33,600
1300	For Commodities	9,600
1302	For Printing	5,800
1500	For Equipment	4,600
1600	For Electronic Data Processing	43,200
1700	For Telecommunication Services	30,000
1800	For Operation of Auto Equipment	14,000
9939	For Refunds	200
1900	For Costs Associated with the Appeal Process and the Reestablishment of Cook County Office	57,900
	Total	$2,260,800

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 580: House Bill 3866, Article 260, $2,260,800)

GRAND TOTAL, AGENCY 580: $2,260,800

SEX OFFENDER MANAGEMENT BOARD

(House Bill 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 115

0527- 58301- 1900- 0000 Section 70. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 583: House Bill 3866, Article 115, $500,000)

GRAND TOTAL, AGENCY 583: $500,000

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 425

0001- 58501- 4470- 0000 Section 5. The sum of $719,313, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Spectrulite Consortium Inc.

0100 Section 10. The sum of $415,655, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

0200 Section 15. The sum of $1,026,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Business Center Park.

0300 Section 20. The sum of $1,441,643, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 585: House Bill 3866, Article 425, $3,602,611)

GRAND TOTAL, AGENCY 585: $3,602,611

ILLINOIS STATE BOARD OF EDUCATION

(House Bill No. 3866, As Approved, August 24, 2007)
(Public Act 95-348)

AN ACT concerning appropriations.

ARTICLE 5

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

0001- 58605-	1120- 0000	For Personal Services (~~$3,291,200~~ Enacted)	$3,179,600
	1129	For Employee Retirement Contributions Paid by Employer (~~$131,600~~ Enacted)	127,100
	1160	For Retirement Contributions (~~$178,200~~ Enacted)	172,200
	1170	For Social Security Contributions (~~$167,500~~ Enacted)	161,800
	1200	For Contractual Services	2,425,000
	1290	For Travel	313,700
	1300	For Commodities	59,100
	1302	For Printing	85,200
	1500	For Equipment	70,900
	1700	For Telecommunications	468,600
	1800	For Operation of Auto Equipment	20,000
		Total	$7,083,200

From the Drivers Education Fund:

0031- 58605-	1120- 0000	For Personal Services	$56,400
	1129	For Employee Retirement Contributions Paid by Employer	2,500
	1160	For Retirement Contributions	500
	1170	For Social Security Contributions	1,700
	1180	For Group Insurance	17,500
		Total	$78,600

From the SBE Federal Department of Agriculture Fund:

0410- 58605-	1120- 0000	For Personal Services	$3,325,700
	1129	For Employee Retirement Contributions Paid by Employer	150,900
	1160	For Retirement Contributions	580,400
	1170	For Social Security Contributions	200,700
	1180	For Group Insurance	814,100
	1200	For Contractual Services	2,200,000
	1290	For Travel	375,000
	1300	For Commodities	75,000
	1302	For Printing	100,000
	1500	For Equipment	150,000
	1700	For Telecommunications	50,000
		Total	$8,021,800

From the SBE Federal Agency Services Fund:

0560- 58605-	1290- 0000	For Travel	$30,000
	1300	For Commodities	9,000
	1302	For Printing	7,000
	1500	For Equipment	11,000
	1700	For Telecommunications	9,000
		Total	$66,000

From the SBE Federal Department of Education Fund:

0561- 58605-	1120- 0000	For Personal Services	$ 855,600
	1129	For Employee Retirement Contributions Paid by Employer	35,000
	1160	For Retirement Contributions	145,100
	1170	For Social Security Contributions	65,400
	1180	For Group Insurance	220,400
	1200	For Contractual Services	3,125,500
	1290	For Travel	1,375,000
	1300	For Commodities	305,000
	1302	For Printing	341,000

0561- 58605-	1500- 0000	For Equipment	$ 455,000
	1700	For Telecommunications	400,000
		Total	$7,323,000

GENERAL OFFICE

From the General Revenue Fund:

0001- 58601-	1120- 0000	For Personal Services (~~$1,863,600~~ Enacted)	$1,800,400
	1129	For Employee Retirement Contributions Paid by Employer (~~$78,900~~ Enacted)	76,200
	1160	For Retirement Contributions (~~$135,500~~ Enacted)	130,900
	1170	For Social Security Contributions (~~$90,200~~ Enacted)	87,100
	1200	For Contractual Services	815,000
		Total	$2,909,600

From the SBE Federal Department of Education Fund:

0561- 58601-	1200- 0000	For Contractual Services	$225,000
		Total	$225,000

HUMAN RESOURCES

From the General Revenue Fund:

0001- 58612-	1120- 0000	For Personal Services	$658,800
	1129	For Employee Retirement Contributions Paid by Employer	26,400
	1160	For Retirement Contributions	59,800
	1170	For Social Security Contributions	52,700
	1200	For Contractual Services	50,000
		Total	$847,700

INTERNAL AUDIT

From the General Revenue Fund:

0001- 58633-	1120- 0000	For Personal Services	$163,000
	1129	For Employee Retirement Contributions Paid by Employer	6,500
	1160	For Retirement Contributions	5,600
	1170	For Social Security Contributions	7,400
	1200	For Contractual Services	3,000
		Total	$185,500

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the General Revenue Fund:

0001- 58620-	1120- 0000	For Personal Services (~~$3,933,600~~ Enacted)	$3,800,100
	1129	For Employee Retirement Contributions Paid by Employer (~~$157,400~~ Enacted)	152,100
	1160	For Retirement Contributions (~~$198,300~~ Enacted)	191,600
	1170	For Social Security Contributions (~~$195,800~~ Enacted)	189,200
	1200	For Contractual Services	1,838,000
		Total	$6,171,000

From the Teacher Certificate Fee Revolving Fund:

0016- 58620-	1120- 0000	For Personal Services	$ 81,300
	1129	For Employee Retirement Contributions Paid by Employer	3,500
	1160	For Retirement Contributions	500
	1170	For Social Security Contributions	1,200
	1180	For Group Insurance	14,500
		Total	$101,000

From the SBE Federal Department of Agriculture Fund:

0410- 58620-	1200- 0000	For Contractual Services	$500,000
		Total	$500,000

From the SBE Federal Department of Education Fund:

0561- 58620-	1120- 0000	For Personal Services	$1,627,800
	1129	For Employee Retirement Contributions Paid by Employer	87,100

0561- 58620-	1160- 0000	For Retirement Contributions	$ 227,400
	1170	For Social Security Contributions	96,700
	1180	For Group Insurance	394,000
	1200	For Contractual Services	2,483,900
		Total	$4,916,900
		From the School Infrastructure Fund:	
0568- 58620-	1120- 0000	For Personal Services	$ 86,500
	1129	For Employee Retirement Contributions Paid by Employer	3,500
	1160	For Retirement Contributions	900
	1170	For Social Security Contributions	2,500
	1180	For Group Insurance	17,500
		Total	$110,900
		SPECIAL EDUCATION SERVICES	
		From the SBE Federal Department of Education Fund:	
0561- 58650-	1120- 0000	For Personal Services	$3,672,500
	1129	For Employee Retirement Contributions Paid by Employer	158,100
	1160	For Retirement Contributions	512,100
	1170	For Social Security Contributions	205,800
	1180	For Group Insurance	766,000
	1200	For Contractual Services	1,850,000
		Total	$7,164,500
		TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
		From the General Revenue Fund:	
0001- 58660-	1120- 0000	For Personal Services (~~$5,241,200~~ Enacted)	$5,035,500
	1129	For Employee Retirement Contributions Paid by Employer (~~$164,900~~ Enacted)	158,400
	1160	For Retirement Contributions (~~$307,000~~ Enacted)	294,900
	1170	For Social Security Contributions (~~$242,700~~ Enacted)	233,200
	1200	For Contractual Services	726,200
		Total	$6,448,200
		From the Teacher Certificate Fee Revolving Fund:	
0016- 58660-	1120- 0000	For Personal Services	$699,800
	1129	For Employee Retirement Contributions Paid by Employer	20,200
	1160	For Retirement Contributions	37,200
	1170	For Social Security Contributions	51,700
	1180	For Group Insurance	174,000
		Total	$982,900
		From the SBE Federal Agency Services Fund:	
0560- 58660-	1120- 0000	For Personal Services	$239,700
	1129	For Employee Retirement Contributions Paid by Employer	9,400
	1160	For Retirement Contributions	17,800
	1170	For Social Security Contributions	15,800
	1180	For Group Insurance	58,000
	1200	For Contractual Services	500,000
		Total	$840,700
		From the SBE Federal Department of Education Fund:	
0561- 58660-	1120- 0000	For Personal Services	$ 5,250,600
	1129	For Employee Retirement Contributions Paid by Employer	222,200
	1160	For Retirement Contributions	651,600
	1170	For Social Security Contributions	229,800
	1180	For Group Insurance	1,144,300
	1200	For Contractual Services	5,880,400
		Total	$13,378,900

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:

0001- 58618- 4400- 3700	For Blind/Dyslexic Persons	$ 1,018,800
3200	For Charter Schools - Transition Impact Aid	3,421,500
3000	For Charter Schools - Start-Up Grants (~~$3,500,000~~ Enacted)	Vetoed
0001- 58613- 4400- 1200	For Civic Education (~~$150,000~~ Enacted)	Vetoed
2100	For costs associated with the Chicago Aerospace Education Initiative	920,000
0001- 58618- 4400- 0700	For Disabled Student Services/Materials	420,100,000
1400	For Disabled Student Transportation Reimbursement	353,400,000
0500	For Disabled Student Tuition, Private Tuition	139,400,000
4900- 9400	For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	7,850,000
4400- 0600	For Extraordinary Special Education, 14-7.02 of the School Code	314,600,000
9900	For Fast Growth Schools as per 18-8.10 of the School Code (~~$15,000,000~~ Enacted)	7,500,000
0300	For Gifted Education	5,000,000
58613- 4400- 7100	For the Illinois Governmental Internship Program	129,900
58618- 4400- 5300	For Agudath Israel of Illinois for Grants for School Transportation	1,200,000
5200	For Healthy Kids/Healthy Minds/Expanded Vision (~~$3,000,000~~ Enacted)	Vetoed
58613- 4400- 6900	For Jobs for Illinois Grads	4,000,000
3800	For the Metro East Consortium for Child Advocacy	217,100
58618- 4400- 2800	For Parental Guardian Programs/ Transportation Reimbursement (~~$29,454,700~~ Enacted)	11,954,700
0100	For the Philip J. Rock Center and School	3,394,500
1500	For Reimbursement for the Free Breakfast/Lunch Program	21,000,000
1600	For the School Breakfast Incentive Program	723,500
58613- 4400- 1300	For Rural Technology Initiatives	4,000,000
1400	For Severely Overcrowded Schools as per Senate Bill 198 (~~$5,000,000~~ Enacted)	Vetoed
6700	For South Cook Intermediate Service Center (~~$300,000~~ Enacted)	Vetoed
4900- 7800	For Statewide Mentoring and Induction Programs for teachers and Administrators	5,000,000
58618- 4900- 8100	For Teacher Mentoring	7,000,000
4474- 9700	For Summer School Payments, 18-4.3 of the School Code	10,000,000
58613- 4400- 1500	For Targeted Interventions	4,000,000
58618- 4400- 3300	For Tax-Equivalent Grants, 18-4.4 of the School Code	222,600
4900- 2000	For Textbook Loans, 18-17 of the School Code	42,826,500
4400- 9800	For Transitional Assistance	5,000,000
58614- 4400- 0700	For Transition of Minority Students	578,800
58618- 4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	317,500,000
0200	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	2,121,000
4474- 9300	For Regular Education Reimbursement Per 18-3 of the School Code	11,500,000
4400- 0800	For Special Education Reimbursement Per 14-7.03 of the School Code	79,400,000
4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	18,535,500
58613- 4400- 3400	For Truant Alternative and Optional Education Program	20,078,100
58618- 4900- 4100	For costs associated with Teach for America	450,000
4400- 3800	For grants to Local Education Agencies to conduct Agriculture Education Programs	2,881,200
	Total	$1,826,923,700

From the Education Assistance Fund:

0007- 58618- 4900- 2700	For Career and Technical Education	$ 38,562,100
4474- 0500	For General State Aid	833,560,000
9600	For General State Aid - Hold Harmless	20,700,000
4900- 4600	For the Reading Improvement Block Grant	76,139,800
4400- 4000	For the School Safety and Educational Improvement Block Grant (~~$84,941,000~~ Enacted)	74,841,000
58613- 4400- 6100	For the Summer Bridges Program	22,238,100

0007- 58613- 4400- 7200	For National Board Certified Teachers	$	11,485,000
58618- 4400- 9800	For Transitional Assistance (~~$0~~ Enacted)		Vetoed
58613- 4900- 0100	For the Illinois Teacher of the Year		135,000
	Total		$1,077,661,000
	From the Common School Fund:		
0412- 58618- 4474- 0500	For General State Aid		$3,620,940,000
4900- 2100	For Arts and Foreign Language Education, Pursuant to Section 105 ILCS 5/2-3.65a (~~$5,500,000~~ Enacted)		Vetoed
4400- 9800	For Transitional Assistance (~~$0~~ Enacted)		Vetoed
4474- 0100	For Regional Superintendents' and Assistants' Compensation, including amounts due but not paid in fiscal years 2004, 2005, and 2006		8,950,000
	Total		$3,629,890,000
	From the General Revenue Fund		
0001- 58613- 4400- 7000	For Regional Superintendent's Services		$6,318,000
1900- 1900	For Regional Superintendents Services - Bus Driver Training		$50,000
58618- 4474- 9200	For Regional Superintendents Services - Supervisory Expenses		$102,000
	From the School District Emergency Financial Assistance Fund:		
0130- 58618- 4400- 0000	For Emergency Financial Assistance, 1B-8 of the School Code		$1,000,000
	From the Drivers Education Fund:		
0031- 58610- 4400- 0000	For Drivers Education		$17,929,600
	From the Charter Schools Revolving Loan Fund:		
0567- 58632- 4400- 0000	For Charter Schools Loans		$20,000
	From the School Technology Revolving Loan Fund:		
0569- 58627- 4400- 0100	For School Technology Loans, 2-3.117a of the School Code		$5,000,000
	From the Temporary Relocation Expenses Revolving Grant Fund:		
0605- 58618- 4400- 0000	For Temporary Relocation Expenses, 2-3.77 of the School Code		$1,400,000
	From the State Board of Education Federal Agency Services Fund:		
0560- 58625- 4400- 0000	For Learn and Serve America		$2,500,000
	From the State Board of Education Federal Agency Services Fund:		
58608- 4400- 0000	For Refugee Services		$2,000,000
	From the State Board of Education Federal Department of Agriculture Fund:		
0410- 58618- 4400- 0100	For Child Nutrition		$475,000,000
	From the State Board of Education Federal Department of Education Fund:		
0561- 58644- 4400- 0100	For Title I	$	642,000,000
0900	For Title I, Reading First		50,000,000
58647- 4400- 0100	For Title II, Teacher/Principal Training		135,000,000
58618- 4400- 0300	For Title III, English Language Acquisition		40,000,000
58646- 4400- 0100	For Title IV, 21st Century/Community Service Programs		45,000,000
58646- 4400- 0000	For Title IV, Safe and Drug Free Schools		15,000,000
58691- 4400- 0200	For Title V, Innovation Programs		8,000,000
58613- 4400- 0000	For Title VI, Rural and Low Income Students		1,500,000
58648	For Title X, McKinney Homeless Assistance		3,250,000
58628	For Enhancing Education through Technology		20,000,000
58666	For Individuals with Disabilities Act, Deaf/Blind		380,000
58664	For Individuals with Disabilities Act, IDEA		550,000,000
58663	For Individuals with Disabilities Act, Improvement Program		2,500,000
58664- 4400- 0100	For Individuals with Disabilities Act, Model Outreach Program Grants		400,000
58657- 4400- 0000	For Individuals with Disabilities Act, Pre-School		25,000,000
58669- 4400- 0100	For Grants for Vocational Education - Basic		55,000,000
0500	For Grants for Vocational Education - Technical Preparation		5,000,000
58632- 4400- 0000	For Charter Schools		2,500,000
58647- 4400- 0200	For Transition to Teaching		1,000,000
58637- 4400- 0000	For Advanced Placement Fee		2,000,000
58647- 4400- 0300	For Math/Science Partnerships		9,000,000

0561-	58618-	4900- 5100	For Integration of Mental Health	$ 400,000
		5200	For ONPAR	2,000,000
	58680-	4900- 0000	For Special Federal Congressional Projects	5,000,000
			Total	$1,619,930,000

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:

0001-	58613-	4400- 1000	For Parental Participation Pilot Project	$ 100,000
	58618-	4900- 5000	For Autism Training and Technical Assistance	100,000
	58613-	4900- 8000	For the Principal Mentoring Program	3,100,000
	58618-	4900- 5100	For the Children's Mental Health Partnership	3,000,000
		4400- 4900	For the Class Size Reduction Pilot Project	8,000,000
	58613-	4900- 7400	For Standards, Assessments and Accountability	3,342,700
	58618-	4900- 8800	For Early Childhood Education	343,254,500
		0400	For Technology for Success	4,169,700
	58613-	4900- 1600	For Classroom Cubed	2,000,000
	58618-	4900- 2100	For Advanced Placement Classes	1,500,000
		2200	For Grow Your Own Teachers	3,000,000
	58613-	4900- 8100	For the Teacher Mentoring Pilot Project	2,000,000
		3300	For Growth Model Assessments	3,000,000
		4400- 1100	For Regional Superintendent Initiatives	500,000
			Total	$377,066,900

0001- 58618- 4900- 2027 Section 20. The amount of $22,609,323, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 20 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

0001- 58675- 1900- 0000 Section 25. The amount of $541,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

0001- 58618- 4400- 4300 Section 30. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

0412- 58618- 4400- 2126 Section 35. The amount of ~~$863,336~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the Illinois State Board of Education for Arts Education.

0001- 58613- 1900- 0227 Section 40. The amount of $564, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 40 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Security for Schools.

0016- 58614- 1900- 0000 Section 45. The amount of $1,399,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

0159- 58611- 1900- 0000 Section 50. The amount of $1,008,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

0144- 58613- 1900- 0000 Section 55. The amount of $8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

0144- 58613- 1900- 1000 Section 57. The amount of $7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

0001- 58618- 1993- 3400 Section 60. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

0001- 58601- 1900- 0100 Section 62. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

0001- 58613- 4900- 1700 Section 61. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the Technology Immersion Pilot Project pursuant to 105 ILCS 5/2-3.135.

0001- 58613- 4900- 1900 Section 62. The sum of (~~$4,000,000~~ Enacted) $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Re-Enrollment Student Program of the Alternative Schools Network.

0001- 58613- 4900- 1800 Section 63. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with Hard to Staff Schools incentives pursuant to Senate Bill 198 of the 95th General Assembly.

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the General Revenue Fund:

0001- 58618- 4900- 1000		For Bilingual Education (over 500,000 population), 34-18.2 of the School Code	$40,896,600
	1100	For Bilingual Education (under 500,000 population), 10-22.38a of the School Code	33,655,400
		Total	$74,552,000

0001- 58660- 1900- 0100 Section 70. The amount of $17,382,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

0561- 58660- 1900- 0100 Section 75. The amount of $23,780,300, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

ARTICLE 570

Section 0.01. In this Article 570, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 58667- 4400- 0000 Section 1. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Falconer Elementary School.

0100 Section 2. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Goethe Elementary School.

0200 Section 3. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Avondale Elementary School.

0300 Section 4. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Barry Elementary School.

0001- 58667- 4400- 0400 Section 5. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Darwin Elementary School.

0500 Section 6. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Logandale Middle School.

0600 Section 7. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Monroe Elementary School.

0700 Section 8. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Schubert Elementary School.

0800 Section 9. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Yates Elementary School.

0900 Section 10. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aspiras Alternative High School for after school programming.

1000 Section 11. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Puerto Rican Arts Alliance for after school programming.

1100 Section 12. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Chase Elementary School.

1200 Section 13. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Logan Square Neighborhood Association for local school programs.

1300 Section 14. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Brentano Math and Science Academy.

1400 Section 15. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to The Center: Resources for Teaching and Learning for bilingual, special education, and early childhood programs.

1500 Section 16. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the North River Commission for after school and adult learning programs.

1600 Section 17. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Neighborhood Council for after school and adult learning programs.

1700 Section 18. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Albany Park Community Center for after school and adult learning programs.

1800 Section 19. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Richards Catholic School for general operating expenses.

0001- 58667- 4400- 1900 Section 20. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Aurora University for working with East and West Aurora school districts.

2000 Section 21. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Action Network for after school programming.

2100 Section 22. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Nana Children's Academy for after school programming.

2200 Section 23. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Divine Praise for after school programming.

2300 Section 24. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to FORUM for after school programming.

2400 Section 25. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Metamorphosis for after school programming.

2500 Section 26. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Passages Alternative Living Programs for after school programming.

2600 Section 27. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Urban Hospitality for after school programming.

2700 Section 28. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Brother Like Me for after school programming.

2800 Section 29. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Teen Enhancement Network and Chicago Area Project for general operational expenses.

2900 Section 30. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Woodlawn East Community and Neighbors for after school programming and hunger prevention.

3000 Section 31. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Coalition for Improved Education in South Shore for a community school needs assessment and parent support.

3100 Section 32. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Buddies Youth Service for teen mentoring and sports training.

3200 Section 33. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to ABJ Community Services for after school programming.

3300 Section 34. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Harvey Public School District #152 for general operating expenses.

3400 Section 35. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for general operating expenses.

0001- 58667- 4400- 3500 Section 36. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Lillian Smith Center for Youth Development for general operating expenses.

3600 Section 37. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Gloria Taylor Foundation for general operating expenses.

3700 Section 38. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Ultimate Goal Ministry for general operating expenses.

3800 Section 39. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Women's Resource Assistance Program for general operating expenses.

3900 Section 40. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth with a Positive Direction for after school programming.

4000 Section 41. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Leo High School for after school programming.

4100 Section 42. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools - Chicago High School for the Agricultural Sciences for student leadership and career development in alternative energy fuels and usage.

4200 Section 43. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Park District for transportation services for children participating in after school park programs.

4300 Section 44. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rhema Community Development Corporation for youth programming.

4400 Section 45. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Health Authority for youth programming.

4500 Section 46. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Westside NAACP for youth programming.

4600 Section 47. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Austin YMCA for youth programming.

4700 Section 48. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Sister Step Up Technology Center for youth programming.

4800 Section 49. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Martin De Porres for youth programming.

4900 Section 50. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Citizens Who Care for youth programming.

5000 Section 51. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Westside Ministries Coalition for youth programming.

0001- 58667- 4400- 5100 Section 52. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mandell United Methodist Church for youth programming.

5200 Section 53. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Mad Dads for youth programming.

5300 Section 54. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to S.O.W. Youth Outreach for youth programming.

5400 Section 55. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the West Suburban Special Recreation Association for youth programming.

5500 Section 56. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to VOCMA for youth programming.

5600 Section 57. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bethel New Life for youth programming.

5700 Section 58. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth programming.

5800 Section 59. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Island Civic Association for youth programming.

5900 Section 60. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beautiful Angels for youth programming.

6000 Section 61. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Home of Life Community Development for youth programming.

6100 Section 62. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater St. John Center of Hope for youth programming.

6200 Section 63. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lane Tech High School.

6300 Section 64. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lakeview High School.

6400 Section 65. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Mayer School.

6500 Section 66. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Lincoln Park High School.

6600 Section 67. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Waters School.

6700 Section 68. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Prescott School.

0001- 58667- 4400- 6800 Section 69. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Coonley School.

6900 Section 70. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Jahn School.

7000 Section 71. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Hamilton School.

7100 Section 72. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Abraham Lincoln School.

7200 Section 73. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Agassiz School.

7300 Section 74. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Alcott School.

7400 Section 75. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Drummond School.

7500 Section 76. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Audubon School.

7600 Section 77. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Bell School.

7700 Section 78. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Blaine School.

7800 Section 79. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Burley School.

7900 Section 80. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Fibromyalgia Support Group for educational material and classes.

8000 Section 81. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Alexander Graham Elementary School.

8100 Section 82. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Charles Earle Elementary School.

8200 Section 83. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Back of the Yards Neighborhood Council for deterring children and youth from negative activities.

8300 Section 84. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Girls and Boys Town for general operating expenses.

8400 Section 85. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Great True Vine for after school programming.

0001- 58667- 4400- 8500 Section 86. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Rising Sun Missionary Baptist Church for after school programming.

8600 Section 87. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the New Birth Training Institute for after school programming.

8700 Section 88. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Percy Julian Middle School.

8800 Section 89. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Community Action Council for after school programming.

8900 Section 90. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Greater St. John Bible Church for after school programming.

9000 Section 91. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Concerned Organization Who Cares for after school programming.

9100 Section 92. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Beat the Streets for after school programming.

9200 Section 93. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the City of Evanston for youth projects.

9300 Section 94. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Matters for classroom curriculum and tools.

9400 Section 95. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Litchfield Community School District for after school programming.

9500 Section 96. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for computer lab improvements at Amundsen School.

9600 Section 97. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for security cameras at UPLIFT School.

9700 Section 98. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for library improvements at Ravenswood School.

9800 Section 99. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to All Our Kids for early childhood programs.

9900 Section 100. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Corazon for youth programming.

0001- 58668- 4400- 0000 Section 101. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Vida Abundante for youth programming.

0001- 58668- 4400- 0100 Section 102. The sum of ~~$70,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Crossroads for youth mentoring programs.

0200 Section 103. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Henry Raab School.

0300 Section 104. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Belleville School District 118 for after school programming at Franklin School.

0400 Section 105. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the 21st Century Program, including after school and Saturday tutoring, mentoring, and test preparation.

0500 Section 106. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Cunningham Children's Home for an after school program for Circle Academy.

0600 Section 107. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Don Moyer Boys and Girls Club for the smart girls program.

0700 Section 108. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to School District 205 for the gifted school program.

0800 Section 109. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Patriots Gateway Community Center for after school programming and GED courses.

0900 Section 110. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Camaraderie Arts for programs for at risk kids, tutoring, and life skills.

1000 Section 111. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Progressive West Rockford for after school programming and activities.

1100 Section 112. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to La Voz Latino for tutoring for hispanic children, spanish classes, first time mothers programs, and GED programs.

1200 Section 113. The sum of ~~$22,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Morton Grove Park District for after school programming.

1300 Section 114. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Big Brothers-Big Sisters for a mentoring program to be used in Cook County.

1400 Section 115. The sum of ~~$22,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lincolnwood Park and Recreation for after school programming.

1500 Section 116. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Brighton Park Neighborhood Council for youth programming.

0001- 58668- 4400- 1600 Section 117. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization for funding for a charter school at 47th and California.

1700 Section 118. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Burroughs Elementary School.

1800 Section 119. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at McCormick Elementary School.

1900 Section 120. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Padres-A-Padres for early childhood education programming.

2000 Section 121. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Pope John Paul II Elementary School for after school programming.

2100 Section 122. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for after school programming at Walter S. Christopher Elementary School.

2200 Section 123. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the South Suburban Area Project for after school programming in South Holland.

2300 Section 124. The sum of ~~$76,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Future Foundations for after school programming in Ford Heights.

2400 Section 125. The sum of ~~$625,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Edgewater-Rodgers Park Schools.

2500 Section 126. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Southland Ministerial Health Network for youth initiatives and tutoring.

2600 Section 127. The sum of ~~$60,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Hillcrest High School District for AVID program and learning communities program.

2700 Section 128. The sum of ~~$30,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Irons Oaks Outdoor Center for after school and outdoor exploration programs.

2800 Section 129. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Kids Off the Block Organization for Curtis Elementary School after school program.

2900 Section 130. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for the Brock Social Services Organization for Dunne Elementary School after school program.

0001- 58668- 4400- 3000 Section 131. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #22 for technology grants to local schools.

3100 Section 132. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #53 for technology grants to local schools.

3200 Section 133. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Regional Office of Education #48 for technology grants to local schools.

3300 Section 134. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center for general operating expenses.

3400 Section 135. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for Dr. Pedro Albizu Campos Puerto Rican High School for dual enrollment program.

3500 Section 136. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Rebano Companerismo Church for after school programming.

3600 Section 137. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Block Club Federation for youth programming.

3700 Section 138. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Youth Conservation Corp for general operating expenses.

3800 Section 139. The sum of ~~$45,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Waukegan Youth Summit Events and Workshops for after school programming.

3900 Section 140. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bellwood Neighborhood Watch for after school programming.

4000 Section 141. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Neighborhood United Methodist for after school programming.

4100 Section 142. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Programs for job readiness programs.

4200 Section 143. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Maywood Fine Arts for after school programming.

4300 Section 144. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Pop Warner Little Scholars for after school programming.

4400 Section 145. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the H. McNelty Center for after school programming.

4500 Section 146. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Operation Safe Child for after school programming.

0001- 58668- 4400- 4600 Section 147. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to East St. Louis Township for summer youth programs.

4700 Section 148. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to The Coalition for United Community Action for apprenticeship and training programs.

4800 Section 149. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Lakeside Community Committee for after school programming.

4900 Section 150. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Kenwood Oakland Community Organization for after school programming.

5000 Section 151. The sum of ~~$100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to CCA - Academy Operations for after school programming.

5100 Section 152. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Celestial Ministries for after school programming.

5200 Section 153. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Family Focus for after school programming.

5300 Section 154. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Introspect Youth Services for after school programming.

5400 Section 155. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Agrape Youth for after school programming.

5500 Section 156. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to UMOJA for after school programming.

5600 Section 157. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Major Adams Community Committee for youth programs.

5700 Section 158. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to WACA for youth programs.

5800 Section 159. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Greater Gailes “AWANA” for youth programs.

5900 Section 160. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Christian Valley for youth programs.

6000 Section 161. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Chicago Youth Center ABC/BBR for youth programs.

6100 Section 162. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Literature for All of US “Theolene Simpson Academy” for general operating expenses.

6200 Section 163. The sum of ~~$40,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Child Link for youth programs.

0001- 58668- 4400- 6300 Section 164. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Chicago Public Schools for programs at Jacqueline Vaughn Occupational High School.

6400 Section 165. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Teachers Emeritus Corps for the continuation of in-school tutoring programs.

6500 Section 166. The sum of ~~$90,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Hope Organization for after school programs in the Burnside community.

6600 Section 167. The sum of ~~$20,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Global Girls, Inc. for after school programs and employment services in the Chatham and Avalon Park communities.

6700 Section 168. The sum of ~~$25,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the MR MALO Youth Center for after school and junior dragster programs.

6800 Section 169. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to St. Pius V for after school programs.

6900 Section 170. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Our Lady of Good Counsel for teen reach programs.

7000 Section 171. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Fellowship House for teen reach programs.

7100 Section 172. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Benton House for after school programs.

7200 Section 173. The sum of ~~$50,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Pilsen Athletic Conference for after school programs.

7300 Section 174. The sum of ~~$75,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Inspituto del Progresso-Latino for after school programs.

7400 Section 175. The sum of ~~$3,300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for environmental abatement, demolition, structural repair, masonry repair, and structural steel fabrication.

7500 Section 176. The sum of ~~$650,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the United Neighborhood Organization (UNO) for concrete repair, installation of a freight elevator, technological infrastructure, and masonry repair.

ARTICLE 630

0001- 58613- 4900- 2627 Section 5. The sum of $1,901,957, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with grants to Non-Profits and Community Organizations.

0001- 58613- 4400- 2027 Section 10. The sum of $2,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 2, Section 10 of Public Act 94-0798, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Mentoring, After School, and Student Support Programs.

ARTICLE 635

0001- 58613- 4900- 2600 Section 100. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of providing grants to education related Non-Profits and Community Organizations.

0001- 58613- 4400- 2000 Section 105. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the purpose of making grants for Mentoring, After School and Student Support Programs.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 586: House Bill 3866, Article 5, $9,276,770,487; Article 570, $755,000; Article 630, $4,001,957; Article 635, $6,000,000)

(House Bill No. 3920, As Approved, July 2, 2007)
(Public Act 95-11)

AN ACT making appropriations.

ARTICLE 5

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the SBE Federal Department of Agriculture Fund:

0410- 58620- 1120- 0000	For Personal Services	$18,759
1129	For Employee Retirement Contributions Paid by Employer	751
1160	For Retirement Contributions	2,671
1170	For Social Security Contributions	256
1180	For Group Insurance	3,958

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2007:

From the Education Assistance Fund:

0007- 58618- 4900- 8800 For the Early Childhood Block Grant $4,606,941

From the Common School Fund:

0412- 58618- 4900- 2000 For Advanced Placement Classes $146,942

ARTICLE 998

Section 99-10. Repeal. This Act is repealed on August 1, 2007.

ARTICLE 999

Section 99-99. Effective date. This Act takes effect on July 1, 2007.

(Total Agency 586: House Bill 3920, Article 5, $4,780,278)

GRAND TOTAL, AGENCY 586: $9,292,307,722

STATE BOARD OF ELECTIONS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 145

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

0001- 58703-	1200- 0000	For Contractual Services	$19,000
	1290	For Travel	19,100
	1500	For Equipment	500
		Total	$38,600

Administration

0001- 58705-	1120- 0000	For Personal Services (~~$616,700~~ Enacted)	$ 562,300
	1129	For Employee Retirement Contributions Paid By Employer (~~$24,700~~ Enacted)	22,600
	1161	For State Contributions to State Employees' Retirement System (~~$102,200~~ Enacted)	93,100
	1170	For State Contributions to Social Security (~~$47,200~~ Enacted)	43,100
	1200	For Contractual Services	385,500
	1290	For Travel	18,500
	1300	For Commodities	16,400
	1302	For Printing	10,600
	1500	For Equipment	2,000
	1700	For Telecommunications	112,400
	1800	For Operation of Automotive Equipment	3,700
		Total	$1,270,200

Elections

0001- 58710-	1120- 0000	For Personal Services (~~$1,542,400~~ Enacted)	$1,422,300
	1129	For Employee Retirement Contributions Paid By Employer (~~$61,700~~ Enacted)	57,000
	1161	For State Contributions to State Employees' Retirement System (~~$256,000~~ Enacted)	235,500
	1170	For State Contributions to Social Security (~~$110,400~~ Enacted)	108,900
	1200	For Contractual Services	22,400
	1290	For Travel	43,600
	1302	For Printing	22,200
	1500	For Equipment	3,900
	1200- 0100	For Purchase of Election Codes	15,000
	1900	For completion of Phase II of the Census 2010 Redistricting Program pursuant to Public Act 94-171 (~~$350,000~~ Enacted)	Vetoed
	1900- 0000	For HAVA Maintenance of Effort Contribution-State	550,000
	4471	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	1,450,000
	0100	For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	806,000
	0200	For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958	20,250
		Total	$4,757,050

General Counsel

0001- 58730-	1120- 0000	For Personal Services (~~$264,000~~ Enacted)	$249,500
	1129	For Employee Retirement Contributions Paid By Employer (~~$10,600~~ Enacted)	10,000
	1161	For State Contributions to State Employees' Retirement System (~~$43,800~~ Enacted)	41,300
	1170	For State Contributions to Social Security (~~$20,200~~ Enacted)	19,200
	1200	For Contractual Services	90,000

0001- 58730-	1290- 0000	For Travel	$ 10,300
	1500	For Equipment	500
		Total	$420,800

Campaign Disclosure

0001- 58760-	1120- 0000	For Personal Services (~~$713,700~~ Enacted)	$692,400
	1129	For Employee Retirement Contributions Paid By Employer (~~$28,600~~ Enacted)	27,700
	1161	For State Contributions to State Employees' Retirement System (~~$118,200~~ Enacted)	114,700
	1170	For State Contributions to Social Security (~~$54,600~~ Enacted)	53,100
	1200	For Contractual Services	8,100
	1290	For Travel	9,900
	1302	For Printing	11,000
	1500	For Equipment	9,100
		Total	$926,000

Information Technology

0001- 58770-	1120- 0000	For Personal Services (~~$553,300~~ Enacted)	$411,900
	1129	For Employee Retirement Contributions Paid By Employer (~~$22,200~~ Enacted)	16,500
	1161	For State Contributions to State Employees' Retirement System (~~$91,700~~ Enacted)	68,200
	1170	For State Contributions to Social Security (~~$42,400~~ Enacted)	31,500
	1200	For Contractual Services	318,700
	1290	For Travel	11,600
	1300	For Commodities	15,100
	1302	For Printing	0
	1500	For Equipment	103,500
		Total	$977,000

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

0206- 58710-	4400- 0000	For distribution to Local Election Authorities under Section 251 of the Help America Vote Act	$42,250,000
	1900- 0100	For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program	6,600,000
	4400- 0100	For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act	4,250,000
	4900- 0000	For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	5,700,000
		Total	$58,800,000

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 587: House Bill 3866, Article 145, $67,189,650)

GRAND TOTAL, AGENCY 587: $67,189,650

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill No. 3866, As Approved, August 23,2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 270

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 State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

0001- 58905-	1120- 0000	For Personal Services	$52,800
	1129	For Employee Retirement Contributions Paid by Employer	0
	1161	For State Contributions to the State Employees' Retirement System	8,800
	1170	For State Contributions to Social Security	4,100
	1200	For Contractual Services	17,500
	1290	For Travel	1,200
	1300	For Commodities	200
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	1,500
	1700	For Telecommunications Services	400
		Total	$86,500

CENTRAL OFFICE

		For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year:	
0001- 58901-	1129- 0000	Payable from General Revenue Fund	$120,800

0054- 58901- 4431- 0000 Section 10. The sum of $0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 589: House Bill 3866, Article 270, $207,300)

GRAND TOTAL, AGENCY 589: $207,300

OFFICE OF THE STATE FIRE MARSHAL

(House Bill 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 380

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

0047- 59201-	1120- 0000	For Personal Services	$ 8,234,300
	1161	For State Contributions to the State Employees' Retirement System	1,366,900
	1170	For State Contributions to Social Security	576,600
	1180	For Group Insurance	1,999,100
	1200	For Contractual Services	1,030,000
	1290	For Travel	129,700
	1300	For Commodities	91,000
	1302	For Printing	63,400
	1500	For Equipment	430,000
	1600	For Electronic Data Processing	1,243,000
	1700	For Telecommunications	198,500
	1800	For Operation of Auto Equipment	309,000
	9939	For Refunds	4,000
		Total	$15,675,500

Payable from the Underground Storage Tank Fund:

0072- 59201-	1120- 0000	For Personal Services	$1,654,400
	1161	For State Contributions to the State Employees' Retirement System	274,600
	1170	For State Contributions to Social Security	111,000
	1180	For Group Insurance	414,600
	1200	For Contractual Services	270,900
	1290	For Travel	25,000
	1300	For Commodities	8,000
	1302	For Printing	6,000
	1500	For Equipment	161,500
	1600	For Electronic Data Processing	115,000
	1700	For Telecommunications	47,000
	1800	For Operation of Auto Equipment	60,000
	9939	For Refunds	10,000
	1900	For Expenses of Hearing Officers	75,000
		Total	$3,233,000

0047- 59289- 1900- 1000 Section 10. The sum of $627,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

0047- 59201- 1910- 0000 Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.

0510- 59201- 1900- 0000 Section 20. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

0047- 59201-	1900- 0000	For Fire Prevention Training	$ 69,000
	0100	For Expenses of Fire Prevention Awareness Program	80,000
	0200	For Expenses of Arson Education and Seminars	42,000

0047- 59201- 1900- 0300	For expenses of new fire chiefs training	$ 44,000
0400	For expenses of hearing officers	25,000
	Total	$260,000
	Payable from the Fire Prevention Fund:	
0047- 59201- 1900- 0500	For Expenses of Life Safety Code Program	$20,000
0600	For Expenses of the Risk Watch/Remember When program	40,000
	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	$257,700
	Payable from the Emergency Response Reimbursement Fund:	
0114	For Hazardous Material Emergency Response Reimbursement	$5,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

	Payable from the Fire Prevention Fund:	
0047- 59201- 4470- 0000	For Chicago Fire Department Training Program	$1,950,300
0300	For payment to local governmental agencies which participate in the State Training Programs	1,000,000
4400- 0200	For Regional Training Grants	500,000
0300	For payments in accordance with Public Act 93-0169	25,000
	Total	$3,475,300

0047- 59201- 4470- 0100 Section 35. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

0072- 59201- 4453- 0000 Section 40. 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- 4400- 0000 Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of local government fire prevention.

0400 Section 50. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

0047- 59201- 1500- 0027 Section 55. The sum of $342,346, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 65, Section 5 of Public Act 94-0798, is reappropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for equipment purchases.

0047- 59201- 4400- 0100 Section 60. The sum of $714,200, 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 NITE project.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 592: House Bill 3866, Article 380, $27,511,946)

GRAND TOTAL, AGENCY 592: $27,511,946

STATE POLICE MERIT BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 405

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

0001- 59101- 1120- 0000	For Personal Services	$403,400
1161	For State Contributions to State Employees' Retirement System	67,000
1170	For State Contributions to Social Security	31,200
1200	For Contractual Services	386,800
1290	For Travel	7,000
1300	For Commodities	6,000
1302	For Printing	6,000
1500	For Equipment	0
1600	For Electronic Data Processing	9,000
1700	For Telecommunications Services	12,000
1800	For Operation of Automotive Equipment	3,000
	Total	$931,400

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 591: House Bill 3866, Article 405, $931,400)

GRAND TOTAL, AGENCY 591: $931,400

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 5

0007- 59401- 4431- 0000 Section 80. The amount of $65,044,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2007.

0001- 59401- 4431- 0000 Section 85. The amount of $10,218,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2007.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 594: House Bill 3866, Article 5, $75,262,700)

GRAND TOTAL, AGENCY 594: $75,262,700

TEACHERS' RETIREMENT SYSTEM

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 5

0007- 59301- 1993- 0000 Section 90. The amount of $68,596,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

ARTICLE 10

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 contributions, as provided by law:

0412- 59301- 4431- 0900 Payable from the Common School Fund $1,039,195,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

0007- 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 $2,100,000

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 593: House Bill 3866, Article 5, $68,596,000; Article 10, $1,041,295,000)

GRAND TOTAL, AGENCY 593: $1,109,891,000

UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 435

0001- 59801- 4470- 0000 Section 5. The sum of $307,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois and related trustee and legal expenses.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 598: House Bill 3866, Article 435, $307,200)

GRAND TOTAL, AGENCY 598: $307,200

BOARD OF HIGHER EDUCATION

(House Bill No. 3866, As Approved, August 23, 2007)
Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

0001- 60101- 1120- 0000		For Personal Services	$2,100,100
	1170	For State Contributions to Social Security, for Medicare	28,000
	1200	For Contractual Services	568,500
	1290	For Travel	54,400
	1300	For Commodities	11,800
	1302	For Printing	10,900
	1500	For Equipment	16,500
	1700	For Telecommunications	41,900
	1800	For Operation of Automotive Equipment	3,200
		Total	$2,835,300

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0001- 60101- 4476- 0200 Quad-Cities Graduate Study Center $220,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

2900 Access and Diversity..... $3,787,300

Section 17. The following named sums, or so much thereof necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

0001- 60101- 1900- 0100		Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.)	$900,000
	0200	Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	100,000
		Total	$1,000,000

0001- 60101- 4476- 2100 Section 20. The sum of $2,852,000, 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.

2700 Section 25. The sum of ~~$9,500,000~~ Enacted (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 incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

2800 Section 30. The sum of $17,000,000, 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 Health Services Education Grants Act.

0983- 60101- 4900- 0000 Section 40. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

0001- 60101- 4900- 0000 Section 45. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

0001- 60101- 4476- 1900 Section 50. 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- 4400- 0000 Section 55. The sum of (~~$1,500,000~~ Enacted) $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 competitive grants for nursing schools to increase the number of graduating nurses.

0100 Section 60. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

0001- 60101- 4400- 0300 Section 65. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the International Center on Deafness and the Arts (ICODA) program.

0001- 60189- 1900- 0000 Section 70. The sum of (~~$147,700~~ Enacted) $140,700, or so much thereof may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses related to or in support of a higher education shared services center.

0001- 60101- 1900- 0300 Section 90. The sum of ~~$200,000~~ Enacted (Vetoed) or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for costs associated with the Task Force on Higher Education and the Economy.

0001- 60101- 4400- 0200 Section 95. The sum of (~~$500,000~~ Enacted) $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for grants to the Illinois Education Foundation.

ARTICLE 575

Section 0.01. In this Article 575, all amounts appropriated for the purposes stated are in addition to all other appropriations for those purposes.

0001- 60101- 4476- 3000 Section 1. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Waubonsee Community College for GED and English classes.

3100 Section 2. The sum of ~~$75,000~~ Enacted (Vetoed), 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 University of Illinois for an internship program at Washington Center.

3200 Section 3. The sum of ~~$50,000~~ Enacted (Vetoed), 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 Lincoln Land Community College for outreach programs.

3300 Section 4. The sum of ~~$57,500~~ Enacted (Vetoed), 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 Indo-American Center for adult education programs.

4474- 0000 Section 6. The sum of ~~$25,000~~ Enacted (Vetoed), 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 Chicago Public Schools for college prep programs at Clemente Community Academy High School.

4400- 0400 Section 7. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Erie Neighborhood House for college prep programs.

4476- 3400 Section 8. The sum of ~~$75,000~~ Enacted (Vetoed), 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 Southern Illinois University - Carbondale for student recruitment program.

3500 Section 9. The sum of ~~$20,000~~ Enacted (Vetoed), 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 Chicago State University for historic exhibitions at the student library.

ARTICLE 635

0001- 60101- 4476- 2000 Section 180. In addition to all other funds appropriated for that purpose, the sum of $57,000, 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.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 601: House Bill 3866, Article 20, $39,935,300; Article 575, $0; Article 635, $57,000)

GRAND TOTAL, AGENCY 601: $39,992,300

CHICAGO STATE UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 45

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 60801- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$35,502,100~~ Enacted)	$35,454,700
	1170	For State Contributions to Social Security, for Medicare	385,900
	1180	For Group Insurance	1,024,000
	1200	For Contractual Services	1,992,700
	1290	For Travel	11,000
	1300	For Commodities	11,000
	1500	For Equipment	168,100
	1700	For Telecommunications Services	304,400
	1800	For Operation of Automotive Equipment	1,000
	4400	For Awards and Grants	104,400
		Total	$39,457,200

0001- 60801- 1900- 0200 Section 10. The sum of $400,000, 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 costs associated with the HIV/AIDS Policy and Research Institute in the College of Health Sciences.

0500 Section 15. The sum of $150,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Chicago State University for costs associated with the Doctor of Education in Educational Leadership Program.

0600 Section 20. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

0400 Section 25. 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 Trustees of Chicago State University for operation and maintenance costs for the Convocation Center.

0700 Section 30. The sum of $400,000 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 collaboration projects to improve retention and graduation rates.

ARTICLE 635

0001- 60801- 1900- 0800 Section 185. 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 Trustees of Chicago State University for all costs associated with the Public Policy Institute.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 608: House Bill 3866, Article 45, $41,857,200; Article 635, $1,000,000)

GRAND TOTAL, AGENCY 608: $42,857,200

EASTERN ILLINOIS UNIVERSITY

(House Bill 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 61201- 1120- 0000	For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$47,148,500~~ Enacted)	$47,089,200
1200	For Contractual Services.....	1,000,000
1300	For Commodities.....	300,000
1500	For Equipment.....	500,000
1700	For Telecommunications Services	300,000
	Total.....	$49,189,200

0417- 61201- 4475- 0000 Section 10. The sum of $2,000, 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 515

EASTERN ILLINOIS UNIVERSITY

0141- 61201- 6600- 0023 Section 5. The sum of $4,976,376, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 5 of Public Act 94-798, 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 the Fine Arts enter. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

0121 Section 10. The sum of $31,911, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 105, Section 10 of Public Act 94-798, 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.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 612: House Bill 3866, Article 50, $49,191,200; Article 515 $5,008,287)

GRAND TOTAL, AGENCY 612: $54,199,487

GOVERNORS STATE UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 55

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 61601- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$22,390,300~~ Enacted)	$22,358,500
	1170	For State Contributions to Social Security, for Medicare	94,900
	1200	For Contractual Services.....	3,050,000
	1300	For Commodities.....	150,000
	1500	For Equipment.....	400,000
	1700	For Telecommunications Services	100,000
	4400	For Awards and Grants.....	100,000
	6600	For Permanent Improvements	100,000
		Total.....	$26,353,400

0001- 61601- 1900- 0000 Section 10. The sum of $331,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the International Trade Center.

0100 Section 15. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Institute for Urban Education.

0200 Section 20. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Excellence in Health Education.

0300 Section 25. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the Center for Law Enforcement Technology Collaboration.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 616: House Bill 3866, Article 55, $27,659,400)

GRAND TOTAL, AGENCY 616: $27,659,400

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services	$1,066,100
1170	For State Contributions to Social Security, for Medicare	15,500
1200	For Contractual Services	345,300
1290	For Travel	56,600
1300	For Commodities	7,500
1302	For Printing	9,800
1500	For Equipment	2,000
1600	For Electronic Data Processing	435,800
1700	For Telecommunications	33,900
1800	For Operation of Automotive Equipment	4,000
1910- 0200	East St. Louis Operations	1,500
	Total	$1,978,000

0339- 68401- 1900- 0000 Section 10. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

0692- 68401- 1900- 0000 Section 15. The sum of $1,500,000, 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.

Section 20. 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 (~~$204,818,000~~ Enacted)	$197,818,000
1500	Small College Grants	840,000
0200	Equalization Grants	77,383,700
0600	Retirees Health Insurance Grants	626,600
0900	Workforce Development Grants	3,311,300
4000	Student Success Grants (~~$3,000,000~~ Enacted)	Vetoed
2700	Initiative Grants	2,779,000
	Total	$282,758,600

0001- 68401- 4900- 1000 Section 25. The sum of $1,589,100, 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.

0349- 68401- 4900- 0000 Section 30. The sum of $539,000, 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.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

0001- 68401- 4900- 3000 For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy $16,026,200

0001- 68401- 4900- 3100 For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards..... $10,701,600

3200 For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy 8,080,500

From the ICCB Adult Education Fund:

0692- 68401- 4900- 0100 For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education 25,000,000

Total, this Section..... $59,808,300

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

0001- 68401- 4900- 1300 From the General Revenue Fund $12,149,900

0772 From the Career and Technical Education Fund 23,607,100

Total, this Section..... $35,757,000

0350- 68401- 1900- 0000 Section 45. The sum of $291,500, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

0001- 68401- 4476- 1200 Section 50. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

0001- 68401- 4475- 0000 Section 60. 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.

0001- 68401- 1900- 0000 Section 75. The sum of $807,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

0161- 68401- 1900- 0000 Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

0070- 68401- 1900- 0000 Section 85. The sum of $550,000, or so much thereof as may be necessary, is appropriated from ICCB Instruction Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

0001- 68489- 1900- 0100 Section 90. The sum of (~~$174,700~~ Enacted) $166,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

0350- 68489- 1900- 0100 Section 95. The sum of $108,500, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for costs and expenses related to or in support of a higher education shared services center.

0001- 68401- 4476- 4100 Section 105. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the Lincoln Land Community College medical training program at the Hillsboro campus.

4900 Section 110. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Prairie State College for educational-related expenses.

0001- 68401- 4476- 4300 Section 115. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Latino Development and Technology Accelerator Center.

4200 Section 120. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate degrees.

4700 Section 125. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to South Suburban College for educational-related expenses.

0001- 68401- 4400- 0000 Section 130. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants.

0001- 68401- 4476- 5000 Section 135. The sum of $7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

0001- 68401- 1900- 0200 Section 140. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

ARTICLE 560

ILLINOIS COMMUNITY COLLEGE BOARD

0971- 68401- 4473- 0020 Section 5. The sum of $1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 118, Section 5 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 610

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 68401- 4476- 5100 Section 10. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Kishwaukee College for all costs associated with construction of an early childhood building.

5200 Section 15. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Waubonsee Community College Sugar Grove Campus for all costs associated with capital investments, building and equipment.

5300 Section 20. The sum of ~~$250,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Elgin Community College for all costs associated with library and textbook purchases, campus security capital investments, and equipment purchases for the Radiological Technology Program.

5400 Section 25. The sum of ~~$150,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College to recoup losses associated with recent flooding in the Avante Sciences Building.

0001- 68401- 4476- 5500 Section 30. The sum of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Harper College for all costs associated with the Police Training Academy and the Public Safety Center to initiate a new homeland security program.

5600 Section 35. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Illinois Valley Community College for all costs associated with parking lot improvements.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 684: House Bill 3866, Article 25, $419,805,600; Article 560, $1,606,823 Article 610, $0)

GRAND TOTAL, AGENCY 684: $421,412,423

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 20

Section 75. 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, 2008:

0001- 69201-	1120- 0000	For Personal Services	$10,974,200
	1170	For State Contributions to Social Security, for Medicare	179,800
	1200	For Contractual Services	4,210,500
	1290	For Travel	117,900
	1300	For Commodities	296,700
	1500	For Equipment	819,900
	1700	For Telecommunications	356,300
	1800	For Operation of Automotive Equipment	30,600
	1600	For Electronic Data Processing	217,000
		Total	$17,202,900

Section 80. 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, 2008:

0768- 69201-	1120- 0000	For Personal Services	$1,598,000
	1170	For State Contributions to Social Security, for Medicare	27,400
	1200	For Contractual Services	981,100
	1290	For Travel	126,700
	1300	For Commodities	143,200
	1500	For Equipment	65,000
	1700	For Telecommunications	80,000
	1800	For Operation of Automotive Equipment	1,000
	9939	For Refunds	27,600
		Total	$3,050,000

0001- 69201- 4900- 0000 Section 85. The sum of $450,000, 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 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 692: House Bill 3866, Article 20, $20,702,900)

GRAND TOTAL, AGENCY 692: $20,702,900

ILLINOIS STATE UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 63601- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$74,286,700~~ Enacted)	$74,186,800
	1180	For Group Insurance.....	3,078,300
	1200	For Contractual Services.....	2,721,700
	1300	For Commodities.....	300,000
	1500	For Equipment.....	2,000,000
	1700	For Telecommunications Services	200,000
	6600	For Permanent Improvements	500,000
		Total.....	$82,986,800

0417- 63601- 4400- 0000 Section 10. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the State College and University Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 636: House Bill 3866, Article 60, $83,056,800)

GRAND TOTAL, AGENCY 636: $83,056,800

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 30

Section 5. 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	$16,935,700
1161	For State Contributions to State Employees Retirement System	2,811,300
1170	For State Contributions to Social Security	1,295,700
1180	For State Contributions for Employees Group Insurance	4,755,100
1200	For Contractual Services	12,471,800
1290	For Travel	208,300
1300	For Commodities	265,200
1302	For Printing	724,200
1500	For Equipment	535,000
1700	For Telecommunications	1,894,900
1800	For Operation of Auto Equipment	37,900
	Total	$41,935,100

0001- 69131- 4900- 0000 Section 10. The sum of $381,099,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. 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
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	470,000
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	4,480,000
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
0100	For payment of Minority Teacher Scholarships	3,100,000
1600	For payment of Illinois Scholars Scholarships	3,160,000
1300	For payment of Illinois Incentive for Access grants, as provided by law	8,200,000
1900	For college savings bond grants to students who are eligible to receive such awards (~~$650,000~~ Enacted)	325,000
	Total	$39,935,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0721- 69131- 4475- 0000	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	$20,000

0001- 69131- 4900- 0100 Section 25. The sum of $500,000, 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.

0001- 69131- 4475- 3000 Section 30. The sum of ~~$500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants to increase the number of forensic science students who are pursuing a program to become qualified to perform DNA testing at Illinois State Police forensic science facilities.

0001- 69131- 4475- 3100 Section 35. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for scholarships and living expenses grants for nursing education students who are pursuing their Master's degree to become nurse faculty.

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0001- 69131- 4475- 1700 For payment of Illinois Future Teacher Corps Scholarships, as provided by law..... $4,100,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

0677- 69101- 1900- 0000 To support outreach, research, and training activities $70,000

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0259- 69131- 4475- 0000 For payment of scholarships for the Optometric Education Scholarship Program, as provided by law $50,000

0663- 69131- 4900- 0000 Section 55. The sum of $260,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

0664- 69101- 1200- 0100 Section 60. The sum of $21,334,400, 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 65. 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.

Section 66. The following named amount, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for the following purposes:

0664- 69101- 1993- 0000 For payments to the Federal Student Loan Fund for payment of the federal default fee on behalf of students, or for any other lawful purpose authorized by the Federal Higher Education Act, as amended $15,000,000

0242- 69101- 1910- 0000 Section 70. 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 75. 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 80. 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.

Section 85. 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- 1900- 0000 For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury $400,000

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0753- 69131- 4475- 0000 For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law $57,000

0100 For payment for grants to the Golden Apple Foundation for Excellence in Teaching..... $3,000

Section 95. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund for the Federal Leveraging Educational Assistance and the Supplemental Leveraging Educational Assistance Programs to the Illinois Student Assistance Commission for the following purpose:

Grants

0701- 69131- 4475- 0000 For payment of Monetary Award Program grants to full-time and part-time students eligible to receive such grants, as provided by law $3,700,000

0664- 69189- 1900- 0100 Section 100. The sum of $2,128,100, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for costs and expenses related to or in support of a higher education shared services center.

ARTICLE 635

0001- 69101- 1900- 0000 Section 85. The sum of $1,220,000, or so much thereof as my be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to and upon the condition of Senate Bill 8 of the 95th General Assembly becoming law.

0001- 69131- 4400- 0000 Section 90. The sum of $1,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 691: House Bill 3866, Article 30, $778,852,400; Article 635, $2,220,000)

GRAND TOTAL, AGENCY 691: $781,072,400

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 65

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 62001- 1120- 0000	For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$37,609,100~~ Enacted)	$37,560,400
1170	For State Contributions to Social Security, for Medicare	437,700
1180	For Group Insurance.....	1,072,600
1200	For Contractual Services.....	1,030,000
1500	For Equipment.....	300,000
	Total.....	$40,400,700

0001- 62001- 1900- 0000 Section 10. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a pilot program to improve retention and graduation rates for minority students.

0100 Section 15. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to conduct a study on the North Atlantic Slave Trade.

ARTICLE 520

NORTHEASTERN ILLINOIS UNIVERSITY

0141- 62001- 6600- 0023 Section 5. The sum of $2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 106, Section 5 of Public Act 94-798, is reappropriated 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.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 620: House Bill 3866, Article 65, $40,770,700; Article 520 $2,071,805)

GRAND TOTAL, AGENCY 620: $42,842,505

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 70

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 64401- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$90,292,500~~ Enacted)	$ 90,168,600
	1170	For State Contributions to Social Security, for Medicare	883,500
	1180	For Group Insurance	2,337,300
	1200	For Contractual Services	6,523,000
	1290	For Travel	159,500
	1300	For Commodities	1,484,800
	1500	For Equipment	1,145,800
	1700	For Telecommunications Services	797,300
	1800	For Operation of Automotive Equipment	138,500
	4400	For Awards and Grants	185,700
	6600	For Permanent Improvements	1,343,700
		Total	$105,167,700

0001- 64401- 1900- 0000 Section 10. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Board of Trustees of Northern Illinois University for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E.) program.

0417- 64401- 4400- 0000 Section 15. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 999.

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 644: House Bill 3866, Article 70, $105,877,700)

GRAND TOTAL, AGENCY 644: $105,877,700

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 75

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 66401- 1120- 0000	For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$199,468,400~~ Enacted)	$199,203,800
1170	For State Contributions to Social Security, for Medicare	2,343,400
1180	For Group Insurance	3,662,100
1200	For Contractual Services	12,345,000
1290	For Travel	53,600
1300	For Commodities	1,486,000
1500	For Equipment	2,458,700
1700	For Telecommunications Services	1,774,900
1800	For Operation of Automotive Equipment	633,100
4400	For Awards and Grants	355,500
	Total	$224,316,100

0001- 66401- 1900- 0000 Section 10. The sum of $200,000, 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 Special Services (TRIO) program for improvement of matriculation, retention, and completion rates of minority students at the Edwardsville and Carbondale campuses.

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 Southern Illinois University for the Vince Demuzio Governmental Internship Program.

0200 Section 20. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the School of Medicine Lab

6900- 0000 Section 25. The sum of $156,150, 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 costs associated with the construction and furnishing of replacement cabins at the SIUC Touch of Nature Center.

4400- 0100 Section 30. The sum of ~~$100,000~~ Enacted (Vetoed), 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 a grant to the School of Dental Medicine.

ARTICLE 525

SOUTHERN ILLINOIS UNIVERSITY

0141- 66401- 6600- 0023 Section 5. The sum of $1, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 108, Section 5 of Public Act 94-798, is reappropriated 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.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 615

Section 5. It is the intention of the General Assembly in enacting the appropriations in this article that the full expenditures authorized by these appropriations shall be made by March 1, 2008.

0001- 66401- 4400- 0200 Section 10. The sum of ~~$600,000~~ Enacted (Vetoed), 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 creation of baccalaureate completion programs on community college campuses located in the Southern Illinois University service area.

0300 Section 15. The sum of ~~$300,000~~ Enacted (Vetoed), 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 Small Business Developmental Center at Southern Illinois University at Carbondale for the purpose of providing technical and financial assistance in the creation, development, and retention of small business in southern Illinois.

ARTICLE 635

0001- 66401- 4400- 0400 Section 70. The sum of $1,070,000, 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 Presidential Scholarship Fund.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 664: House Bill 3866, Article 75, $226,122,250; Article 525 $1; Article 615, $0; Article 635, $1,070,000)

GRAND TOTAL, AGENCY 664: $227,192,251

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 35

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2008:

0001- 69501- 1120- 0000	For Personal Services	$ 932,400
1170	For Social Security	13,520
1200	For Contractual Services	248,300
1290	For Travel	12,000
1300	For Commodities	9,000
1302	For Printing	4,000
1500	For Equipment	25,500
1600	For Telecommunications Services	25,700
1700	For Operation of Automotive Equipment	2,800
	Total	$1,273,220

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 695: House Bill 3866, Article 35, $1,273,220)

GRAND TOTAL, AGENCY 695: $1,273,220

STATE UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 40

0001- 69301- 1180- 0000 Section 5. The sum of $4,740,200, 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.

0054- 69301- 4431- 0000 Section 10. The sum of $340,320,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law:

0007- 69301- 1162- 0000 Payable from the Education Assistance Fund $0

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 693: House Bill 3866, Article 40, $345,060,200)

GRAND TOTAL, AGENCY 693: $345,060,200

UNIVERSITY OF ILLINOIS

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 80

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 67601- 1120- 0000	For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$622,304,500~~ Enacted)	$621,441,000
1170	For State Contributions to Social Security, for Medicare	9,737,100
1180	For Group Insurance	24,893,200
1200	For Contractual Services	39,794,600
1290	For Travel	249,700
1300	For Commodities	2,518,600
1500	For Equipment	511,000
1700	For Telecommunications Services	5,016,800
1800	For Operation of Automotive Equipment	967,000
6600	For Permanent Improvements	750,000
	For Distributive Purposes as follows:	
4400	For Awards and Grants	6,057,500
4420	For Claims under Workers' Compensation and Occupational Disease Acts, other Statutes, and tort claims	3,270,000
4467	For Hospital and Medical Services and Appliances	5,300,000
	Total	$720,506,500

0047- 67620- 1900- 0000 Section 10. The sum of $3,508,000, 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 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

0001- 67601- 1900- 0200 Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for the Complete Help and Assistance Necessary for a College Education (C.H.A.N.C.E) program at the Office of School Relations at the Chicago Campus.

0300 Section 25. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

0400 Section 30. The sum of ~~$350,000~~ Enacted (Vetoed), 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 Pathways to Health Professions Program.

0500 Section 35. The sum of $350,000, 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 Dixon Springs Agricultural Center.

4400- 0100 Section 40. The sum of ~~$350,000~~ Enacted (Vetoed), 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 a grant to the College of Dentistry.

ARTICLE 530

UNIVERSITY OF ILLINOIS

0141- 67601- 6600- 0022 Section 5. The sum of $4,546,562, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 109, Section 5 of Public Act 94-798, as amended, is reappropriated from the Capital Development Fund to 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.

0122 Section 10. The sum of $280,202, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 10 of Public Act 94-798, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

0522 Section 15. The sum of $33,428, or so much thereof as may be necessary and remains unexpended on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 109, Section 15 of Public Act 94-798, 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.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 676: House Bill 3866, Article 80, $726,014,500; Article 530, $4,860,192)

GRAND TOTAL, AGENCY 676: $730,874,692

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 3866, As Approved, August 23, 2007)
(Public Act 95-0348)

AN ACT making appropriations.

ARTICLE 85

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2008:

Payable from the General Revenue Fund:

0001- 62801- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2007-2008 (~~$50,570,400~~ Enacted)	$50,500,200
	1170	For State Contributions to Social Security, for Medicare	446,200
	1180	For Group Insurance.....	1,744,800
	1200	For Contractual Services.....	3,346,300
	1300	For Commodities.....	800,000
	1500	For Equipment.....	1,000,000
	1700	For Telecommunications Services	450,000
		Total.....	$58,287,500

0417- 62801- 4400- 0000 Section 10. The amount of $10,000, 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 999

Section 999. This Act takes effect immediately upon becoming law.

(Total Agency 628: House Bill 3866, Article 85, $58,297,500)

GRAND TOTAL, AGENCY 628: $58,297,500

SUMMARY TABLE

FISCAL YEAR 2007

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2007
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
General Funds					
General Revenue	0001	$ 20,092,042,901.00	$ 52,762,783.00	$ 197,399,410.00	$ 20,342,205,094.00
Education Assistance	0007	1,608,165,795.00	0.00	0.00	1,608,165,795.00
Common School	0412	4,064,722,700.00	0.00	863,000.00	4,065,585,700.00
Total, General Funds		**$ 25,764,931,396.00**	**$ 52,762,783.00**	**$ 198,262,410.00**	**$ 26,015,956,589.00**
Highway Funds					
Road	0011	$ 5,177,768,342.00	0.00	$ 1,125,572.00	$ 5,178,893,914.00
State Construction Account	0902	1,072,852,419.00	0.00	0.00	1,072,852,419.00
Motor Fuel Tax - State	0012	90,890,733.00	0.00	0.00	90,890,733.00
Motor Fuel Tax - Counties	0413	232,600,000.00	0.00	0.00	232,600,000.00
Motor Fuel Tax - Municipalities	0414	326,300,000.00	0.00	0.00	326,300,000.00
Motor Fuel Tax - Townships and Road Districts	0415	105,600,000.00	0.00	0.00	105,600,000.00
Grade Crossing Protection	0019	98,740,389.00	0.00	0.00	98,740,389.00
Total, Highway Funds		**$ 7,104,751,883.00**	**0.00**	**$ 1,125,572.00**	**$ 7,105,877,455.00**
Special State Funds					
A. G. Court Order and Voluntary Compliance Payment Projects	0542	$ 3,500,000.00	0.00	0.00	$ 3,500,000.00
Accessible Electronic Information Services	0106	40,000.00	0.00	0.00	40,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	3,247,146.00	0.00	0.00	3,247,146.00
Aeronautics	0046	75,000.00	0.00	0.00	75,000.00
African-American HIV/AIDS Response	0326	3,000,000.00	0.00	0.00	3,000,000.00
Aggregate Operations Regulatory	0146	280,000.00	0.00	0.00	280,000.00
Agricultural Premium	0045	26,156,700.00	0.00	0.00	26,156,700.00
Alternate Fuels	0422	2,425,000.00	0.00	0.00	2,425,000.00
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	2,593,000.00	0.00	0.00	2,593,000.00
Appraisal Administration	0386	544,300.00	0.00	0.00	544,300.00
Asbestos Abatement	0224	3,824,411.00	0.00	0.00	3,824,411.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory	0702	225,000.00	0.00	0.00	225,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2007
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued)					
Attorney General Whistleblower Reward and Protection	0600	1,500,000.00	0.00	0.00	1,500,000.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Auction Regulation Administration	0641	216,500.00	0.00	0.00	216,500.00
Audit Expense	0342	18,109,995.00	0.00	0.00	18,109,995.00
Autism Research Checkoff	0228	100,000.00	0.00	0.00	100,000.00
Bank and Trust Company	0795	14,003,208.00	0.00	$ 3,700.00	14,006,908.00
Blindness Prevention	0250	100,000.00	0.00	0.00	100,000.00
Brownfields Redevelopment	0214	9,563,000.00	0.00	0.00	9,563,000.00
Build Illinois Capital Revolving Loan	0973	14,100,000.00	0.00	0.00	14,100,000.00
CDLIS/AAMVA Net Trust	0109	1,063,800.00	0.00	0.00	1,063,800.00
Capital Development Board Revolving	0215	5,028,100.00	0.00	0.00	5,028,100.00
Capital Litigation	0614	14,760,520.00	0.00	40,827.00	14,801,347.00
Care Provider Fund for Persons with Developmental Disability	0344	41,094,200.00	0.00	14,809.00	41,109,009.00
Career and Technical Education	0772	23,607,100.00	0.00	0.00	23,607,100.00
Charter Schools Revolving Loan	0567	20,000.00	0.00	0.00	20,000.00
Chicago and Northwest Illinois District Council of Carpenters	0756	500.00	0.00	0.00	500.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
Child Labor and Day and Temporary Labor Services Enforcement	0357	200,000.00	0.00	0.00	200,000.00
Child Support Administrative	0757	183,645,582.00	0.00	0.00	183,645,582.00
Clean Air Act (CAA) Permit	0091	19,330,781.00	0.00	0.00	19,330,781.00
Coal Mining Regulatory	0147	320,400.00	0.00	0.00	320,400.00
Coal Technology Development Assistance	0925	23,856,100.00	0.00	0.00	23,856,100.00
Community Health Center Care	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust	0718	95,689,900.00	0.00	0.00	95,689,900.00
Community Water Supply Laboratory	0288	3,164,300.00	0.00	76,580.00	3,240,880.00
Comptroller's Administrative	0543	1,200,000.00	0.00	0.00	1,200,000.00
Conservation 2000	0608	26,073,804.00	0.00	0.00	26,073,804.00
Conservation 2000 Projects	0609	6,672,400.00	0.00	0.00	6,672,400.00
Continuing Legal Education Trust	0844	150,000.00	0.00	0.00	150,000.00
Corporate Franchise Tax Refund	0380	0.00	$ 537,750.00	0.00	537,750.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued)					
Corporate Headquarters Relocation Assistance	0761	1,500,000.00	0.00	0.00	1,500,000.00
County Provider Trust	0329	1,982,619,000.00	0.00	0.00	1,982,619,000.00
Court of Claims Administration and Grant	0434	300,000.00	0.00	0.00	300,000.00
Credit Union	0243	2,564,600.00	0.00	0.00	2,564,600.00
Criminal Justice Information Systems Trust	0886	2,423,900.00	100,000.00	0.00	2,523,900.00
Cycle Rider Safety Training	0863	6,173,249.00	0.00	0.00	6,173,249.00
DCFS Children's Services	0220	532,569,993.00	0.00	0.00	532,569,993.00
Death Certificate Surcharge	0635	3,482,000.00	0.00	0.00	3,482,000.00
Debt Collection	0279	10,000.00	0.00	0.00	10,000.00
Department of Business Services Special Operations	0363	3,920,492.00	0.00	0.00	3,920,492.00
Department of Corrections Reimbursement and Education	0523	72,960,000.00	0.00	236,000.00	73,196,000.00
Design Professionals Administration and Investigation	0888	715,400.00	0.00	0.00	715,400.00
Diabetes Research Checkoff	0198	100,000.00	0.00	0.00	100,000.00
Digital Divide Elimination	0770	5,500,000.00	0.00	0.00	5,500,000.00
Digital Divide Elimination Infrastructure	0771	5,000,000.00	0.00	0.00	5,000,000.00
Division of Corporation Registered Limited Liability Partnership	0167	122,300.00	0.00	0.00	122,300.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	1,005,500.00	0.00	0.00	1,005,500.00
Downstate Public Transportation	0648	75,074,305.00	0.00	0.00	75,074,305.00
Dram Shop	0821	4,783,800.00	0.00	0.00	4,783,800.00
Drivers Education	0031	18,000,000.00	0.00	5,000.00	18,005,000.00
Drug Rebate	0728	766,000,000.00	0.00	0.00	766,000,000.00
Drug Traffic Prevention	0878	175,000.00	0.00	0.00	175,000.00
Drug Treatment	0368	5,005,000.00	0.00	0.00	5,005,000.00
Drunk and Drugged Driving Prevention	0276	3,082,900.00	0.00	0.00	3,082,900.00
Drycleaner Environmental Response Trust	0548	7,000,000.00	0.00	0.00	7,000,000.00
EMS Assistance	0398	300,000.00	0.00	0.00	300,000.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Emergency Planning and Training	0173	150,000.00	0.00	0.00	150,000.00
Emergency Public Health	0240	3,613,600.00	0.00	0.00	3,613,600.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued)					
Emergency Response Reimbursement.....	0114	5,000.00	0.00	0.00	5,000.00
End Stage Renal Disease Facility Licensing.....	0381	385,000.00	0.00	0.00	385,000.00
Energy Efficiency Trust.....	0571	3,600,000.00	0.00	0.00	3,600,000.00
Environmental Laboratory Certification.....	0336	716,819.00	0.00	0.00	716,819.00
Environmental Protection Permit and Inspection.....	0944	12,937,247.00	0.00	0.00	12,937,247.00
Epilepsy Treatment and Education Grants-in-Aid.....	0197	100,000.00	0.00	0.00	100,000.00
Estate Tax Collection Distributive.....	0815	27,000,000.00	0.00	0.00	27,000,000.00
Explosives Regulatory.....	0145	98,300.00	0.00	0.00	98,300.00
Facility Licensing.....	0118	659,900.00	0.00	0.00	659,900.00
Fair and Exposition.....	0245	1,357,400.00	0.00	0.00	1,357,400.00
Family Care.....	0720	40,000,000.00	0.00	0.00	40,000,000.00
Federal Asset Forfeiture.....	0520	1,500,000.00	0.00	0.00	1,500,000.00
Federal High Speed Rail Trust.....	0433	17,840,405.00	0.00	0.00	17,840,405.00
Federal Workforce Training.....	0913	275,000,000.00	0.00	0.00	275,000,000.00
Feed Control.....	0369	1,100,000.00	0.00	0.00	1,100,000.00
Fertilizer Control.....	0290	500,000.00	0.00	0.00	500,000.00
Financial Institution.....	0021	3,764,021.00	0.00	0.00	3,764,021.00
Fire Prevention.....	0047	23,386,099.00	0.00	3,911.00	23,390,010.00
Fire Truck Revolving Loan.....	0572	1,144,371.00	0.00	0.00	1,144,371.00
Firearm Owner's Notification.....	0071	300,000.00	0.00	0.00	300,000.00
Food and Drug Safety.....	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreign Language Interpreter.....	0597	121,500.00	0.00	0.00	121,500.00
Fund for Illinois' Future.....	0611	40,131,325.00	0.00	0.00	40,131,325.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
General Professions Dedicated.....	0022	3,717,831.00	0.00	0.00	3,717,831.00
Good Samaritan Energy Trust.....	0555	2,150,000.00	0.00	0.00	2,150,000.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Group Workers Compensation Pool Insolvency.....	0739	3,000,000.00	-2,315,881.00	0.00	684,119.00
Guardianship and Advocacy.....	0297	187,700.00	0.00	0.00	187,700.00
Hazardous Waste.....	0828	27,221,400.00	0.00	0.00	27,221,400.00
Hazardous Waste Occupational Licensing.....	0282	95,000.00	0.00	0.00	95,000.00

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Special State Funds (Continued)					
Hazardous Waste Research	0840	472,100.00	0.00	0.00	472,100.00
Health and Human Services Medicaid Trust	0365	32,800,000.00	0.00	-17,800,000.00	15,000,000.00
Health Facility Plan Review	0524	2,000,000.00	0.00	0.00	2,000,000.00
Health Insurance Reserve	0907	1,800,430,000.00	0.00	0.00	1,800,430,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	104,500.00	0.00	0.00	104,500.00
Heartsaver AED	0135	100,000.00	0.00	25,000.00	125,000.00
Help Illinois Vote	0206	107,800,000.00	0.00	0.00	107,800,000.00
Home Inspector Administration	0746	107,300.00	0.00	0.00	107,300.00
Horse Racing	0632	8,104,800.00	0.00	6,800.00	8,111,600.00
Hospice	0586	25,000.00	0.00	0.00	25,000.00
Hospital Basic Services Preservation	0284	5,000,000.00	0.00	0.00	5,000,000.00
Hospital Provider	0346	1,215,200,000.00	0.00	1,215,200,000.00	2,430,400,000.00
I-Fly	0306	1,650,000.00	0.00	250,000.00	1,900,000.00
ICCB Adult Education	0692	26,500,000.00	0.00	0.00	26,500,000.00
ICCB Federal Trust	0350	400,000.00	0.00	0.00	400,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	550,000.00	0.00	0.00	550,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	83,823,000.00	0.00	0.00	83,823,000.00
Illinois AgriFIRST Program	0754	250,000.00	0.00	0.00	250,000.00
Illinois Brain Tumor Research	0264	100,000.00	0.00	0.00	100,000.00
Illinois Charity Bureau	0549	1,300,375.00	0.00	0.00	1,300,375.00
Illinois Clean Water	0731	8,301,957.00	0.00	0.00	8,301,957.00
Illinois Community College Boarc Contracts and Grants	0339	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	800,000.00	0.00	0.00	800,000.00
Illinois Equity	0974	3,000,000.00	0.00	0.00	3,000,000.00
Illinois Fire Fighters' Memorial	0510	185,000.00	0.00	0.00	185,000.00
Illinois Forestry Development	0905	4,652,662.00	0.00	0.00	4,652,662.00
Illinois Future Teachers Corps Scholarship	0753	60,000.00	0.00	0.00	60,000.00
Illinois Gaming Law Enforcement	0085	3,677,900.00	0.00	0.00	3,677,900.00
Illinois Habitat	0391	3,941,619.00	0.00	0.00	3,941,619.00
Illinois Health Facilities Planning	0238	1,734,500.00	0.00	0.00	1,734,500.00

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Special State Funds (Continued)					
Illinois Historic Sites	0538	4,134,642.00	0.00	0.00	4,134,642.00
Illinois Mathematics and Science Academy Income	0768	3,066,700.00	0.00	0.00	3,066,700.00
Illinois Military Family Relief	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction	0927	238,800.00	0.00	0.00	238,800.00
Illinois Pan Hellenic Trust	0584	10,000.00	0.00	0.00	10,000.00
Illinois Racing Quarterhorse Breeders	0631	71,200.00	0.00	0.00	71,200.00
Illinois Route 66 Heritage Project	0594	30,000.00	0.00	0.00	30,000.00
Illinois School Asbestos Abatement	0175	952,500.00	0.00	0.00	952,500.00
Illinois Sports Facilities	0225	39,145,000.00	0.00	0.00	39,145,000.00
Illinois Standardbred Breeders	0708	1,606,800.00	0.00	0.00	1,606,800.00
Illinois State Dental Disciplinary	0823	844,500.00	0.00	0.00	844,500.00
Illinois State Fair	0438	5,815,916.00	0.00	0.00	5,815,916.00
Illinois State Medical Disciplinary	0093	4,417,800.00	0.00	0.00	4,417,800.00
Illinois State Pharmacy Disciplinary	0057	3,131,300.00	0.00	0.00	3,131,300.00
Illinois State Podiatric Disciplinary	0954	111,000.00	0.00	0.00	111,000.00
Illinois Student Assistance Commission Contracts and Grants	0677	70,000.00	0.00	0.00	70,000.00
Illinois Tax Increment	0281	21,652,600.00	0.00	0.00	21,652,600.00
Illinois Thoroughbred Breeders	0709	2,464,700.00	0.00	0.00	2,464,700.00
Illinois Underground Utility Facilities Damage Prevention	0127	75,000.00	0.00	0.00	75,000.00
Illinois Veterans Assistance	0236	8,000,000.00	0.00	0.00	8,000,000.00
Illinois Veterans' Home	0102	300,000.00	0.00	0.00	300,000.00
Illinois Veterans' Rehabilitation	0036	4,430,700.00	0.00	0.00	4,430,700.00
Illinois Wildlife Preservation	0909	1,655,106.00	0.00	0.00	1,655,106.00
Illinois Worker's Compensation Commission Operations	0534	19,502,435.00	0.00	0.00	19,502,435.00
Income Tax Refund	0278	1,700,000,000.00	-270,589,363.00	0.00	1,429,410,637.00
Independent Academic Medical Center	0735	2,000,000.00	0.00	0.00	2,000,000.00
Industrial Hygiene Regulatory and Enforcement	0049	10,000.00	0.00	0.00	10,000.00
Innovations in Long-term Care Quality Demonstration Grants	0371	1,000,000.00	0.00	0.00	1,000,000.00
Insurance Financial Regulation	0997	10,941,100.00	0.00	0.00	10,941,100.00

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Special State Funds (Continued)					
Insurance Premium Tax Refund	0378	2,250,000.00	-86,774.00	0.00	2,163,226.00
Insurance Producer Administration	0922	8,159,100.00	0.00	0.00	8,159,100.00
Intercity Passenger Rail	0233	500,000.00	0.00	0.00	500,000.00
International and Promotional	0984	717,000.00	0.00	0.00	717,000.00
International Tourism	0621	9,114,501.00	0.00	0.00	9,114,501.00
Juvenile Accountability Incentive Block Grant	0581	12,546,727.00	0.00	0.00	12,546,727.00
Juvenile Rehabilitation Services Medicaid Matching	0575	8,500,000.00	0.00	0.00	8,500,000.00
LEADS Maintenance	0536	3,500,000.00	0.00	0.00	3,500,000.00
Landfill Closure and Post-Closure	0945	500,000.00	0.00	0.00	500,000.00
Large Business Attraction	0975	3,200,000.00	0.00	0.00	3,200,000.00
LaSalle Veterans Home	0272	4,964,228.00	0.00	0.00	4,964,228.00
Lawyers' Assistance Program	0769	757,100.00	0.00	0.00	757,100.00
Lead Poisoning, Screening, Preventior and Abatement	0360	5,240,200.00	0.00	0.00	5,240,200.00
Lieutenant Governor's Grant	0924	50,000.00	0.00	0.00	50,000.00
Live and Learn	0026	21,244,000.00	0.00	0.00	21,244,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	500,000.00	0.00	0.00	500,000.00
Local Government Distributive	0515	1,523,489,700.00	-292,418,046.00	0.00	1,231,071,654.00
Local Tourism	0969	12,578,800.00	0.00	0.00	12,578,800.00
Long Term Care Monitor/Receiver	0285	800,000.00	0.00	0.00	800,000.00
Long Term Care Provider	0345	800,280,400.00	0.00	0.00	800,280,400.00
Lou Gehrig's Disease (ALS) Research	0061	100,000.00	0.00	0.00	100,000.00
Low-Level Radioactive Waste Facility Development and Operation	0942	691,600.00	0.00	0.00	691,600.00
Mammogram	0599	110,000.00	0.00	0.00	110,000.00
Mandatory Arbitration	0262	13,306,700.00	0.00	0.00	13,306,700.00
Manteno Veterans Home	0980	13,169,061.00	0.00	0.00	13,169,061.00
Marine Corps Scholarship	0760	30,000.00	0.00	0.00	30,000.00
Master Mason	0508	50,000.00	0.00	0.00	50,000.00
McCormick Place Expansion Project	0377	107,984,000.00	0.00	0.00	107,984,000.00
Medicaid Buy-In Program Revolving	0740	100,000.00	0.00	0.00	100,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	0.00	250,000.00

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Special State Funds (Continued)					
Medical Research and Development	0486	12,800,000.00	0.00	0.00	12,800,000.00
Medical Special Purpose Trust	0808	8,673,300.00	0.00	0.00	8,673,300.00
Mental Health	0050	15,486,200.00	0.00	0.00	15,486,200.00
Mental Health Transportation	0134	1,200,000.00	0.00	0.00	1,200,000.00
Metabolic Screening and Treatment	0920	9,038,101.00	0.00	26,020.00	9,064,121.00
Metro-East Public Transportation	0794	9,720,000.00	0.00	0.00	9,720,000.00
Metropolitan Fair and Expositior Authority Improvement Bond	0961	31,608,000.00	0.00	0.00	31,608,000.00
Military Affairs Trust	0043	1,432,000.00	0.00	0.00	1,432,000.00
Minority and Female Business Enterprise	0352	50,000.00	0.00	0.00	50,000.00
Motor Carrier Safety Inspection	0649	2,300,000.00	0.00	0.00	2,300,000.00
Motor Fuel and Petroleum Standards	0289	25,000.00	0.00	0.00	25,000.00
Motor Vehicle License Plate	0622	13,875,000.00	0.00	0.00	13,875,000.00
Motor Vehicle Review Board	0323	537,700.00	0.00	0.00	537,700.00
Motor Vehicle Theft Prevention Trust	0156	6,942,100.00	0.00	0.00	6,942,100.00
Multiple Sclerosis Assistance	0604	300,000.00	0.00	0.00	300,000.00
National Guard Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	19,084,655.00	0.00	0.00	19,084,655.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness	0796	18,522,800.00	0.00	0.00	18,522,800.00
Nursing Dedicated and Professional	0258	3,183,646.00	0.00	0.00	3,183,646.00
Off-Highway Vehicle Trails	0574	2,557,313.00	0.00	0.00	2,557,313.00
Open Space Lands Acquisition and Development	0299	97,339,660.00	0.00	0.00	97,339,660.00
Optometric Licensing and Disciplinary Board	0259	591,900.00	0.00	0.00	591,900.00
Organ Donor Awareness	0716	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	43,894,722.00	0.00	0.00	43,894,722.00
Park District Youth Program	0585	15,000.00	0.00	0.00	15,000.00
Pawnbroker Regulation	0562	92,300.00	0.00	0.00	92,300.00
Penny Severns Breast and Cervical Cancer Research	0015	604,579.00	0.00	0.00	604,579.00
Personal Property Tax Replacement	0802	962,723,300.00	465,827,735.00	0.00	1,428,551,035.00
Pesticide Control	0576	2,950,000.00	0.00	0.00	2,950,000.00
Pet Population Control	0764	100,000.00	0.00	0.00	100,000.00
Petroleum Resources Revolving	0573	900,000.00	0.00	0.00	900,000.00

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Special State Funds (Continued)					
Plugging and Restoration	0137	1,531,000.00	0.00	0.00	1,531,000.00
Plumbing Licensure and Program	0372	1,332,454.00	0.00	0.00	1,332,454.00
Police Memorial Committee	0598	75,000.00	0.00	0.00	75,000.00
Police Training Board Services	0517	100,000.00	0.00	0.00	100,000.00
Pollution Control Board	0277	17,500.00	0.00	0.00	17,500.00
Port Development Revolving Loan	0603	4,000,000.00	0.00	0.00	4,000,000.00
Post-Tertiary Clinical Services	0487	12,800,000.00	0.00	0.00	12,800,000.00
Presidential Library and Museum Operating	0776	12,032,262.00	0.00	0.00	12,032,262.00
Prisoner Review Board Vehicle and Equipment	0366	400,000.00	0.00	0.00	400,000.00
Professional Regulation Evidence	0192	30,000.00	0.00	0.00	30,000.00
Professions Indirect Cost	0218	33,008,431.00	0.00	0.00	33,008,431.00
Prostate Cancer Research	0626	200,000.00	0.00	0.00	200,000.00
Provider Inquiry Trust	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving	0340	2,000,000.00	0.00	0.00	2,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving	0993	2,900,000.00	0.00	0.00	2,900,000.00
Public Pension Regulation	0546	791,200.00	0.00	0.00	791,200.00
Public Transportation	0627	322,200,000.00	0.00	0.00	322,200,000.00
Public Utility	0059	24,375,705.00	0.00	300,000.00	24,675,705.00
Quincy Veterans Home	0619	21,286,100.00	0.00	0.00	21,286,100.00
Radiation Protection	0067	7,057,268.00	0.00	0.00	7,057,268.00
Rail Freight Loan Repayment	0936	4,661,279.00	0.00	0.00	4,661,279.00
Real Estate Audit	0750	40,000.00	0.00	0.00	40,000.00
Real Estate License Administration	0850	3,153,600.00	0.00	0.00	3,153,600.00
Real Estate Research and Education	0849	70,000.00	0.00	17,000.00	87,000.00
Regional Transportation Authority Occupation and Use Tax Replacement	0187	23,193,200.00	0.00	0.00	23,193,200.00
Registered Certified Public Accountants' Administration and Disciplinary	0151	473,600.00	0.00	0.00	473,600.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	26,000,000.00	0.00	0.00	26,000,000.00
Rental Housing Support Program	0150	26,750,000.00	0.00	0.00	26,750,000.00
Reviewing Court Alternative Dispute Resolution	0108	520,000.00	0.00	0.00	520,000.00

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SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued)					
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	75,000.00	0.00	0.00	75,000.00
Salmon	0042	280,000.00	0.00	0.00	280,000.00
Sarcoidosis Research	0268	100,000.00	0.00	0.00	100,000.00
Savings and Residential Finance Regulatory	0244	3,918,189.00	0.00	0.00	3,918,189.00
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure	0568	768,400.00	0.00	0.00	768,400.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,090,200.00	0.00	0.00	2,090,200.00
Secretary of State Evidence	0374	50,000.00	0.00	0.00	50,000.00
Secretary of State Police DUI	0758	50,000.00	0.00	0.00	50,000.00
Secretary of State Police Services	0759	70,000.00	0.00	0.00	70,000.00
Secretary of State Special License Plate	0185	6,658,300.00	0.00	0.00	6,658,300.00
Secretary of State Special Services	0483	26,275,800.00	0.00	0.00	26,275,800.00
Secretary of State's Grant	0948	700,000.00	0.00	0.00	700,000.00
Securities Audit and Enforcement	0362	8,339,900.00	0.00	0.00	8,339,900.00
Securities Investors Education	0292	333,500.00	0.00	0.00	333,500.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	5,900,000.00	0.00	0.00	5,900,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Management Board	0527	500,000.00	0.00	0.00	500,000.00
Sex Offender Registration	0535	20,000.00	0.00	0.00	20,000.00
Sexual Assault Services	0389	100,000.00	0.00	0.00	100,000.00
Small Business Environmental Assistance	0387	350,000.00	0.00	0.00	350,000.00
Snowmobile Trail Establishment	0866	192,759.00	0.00	0.00	192,759.00
Solid Waste Management	0078	24,582,037.00	0.00	0.00	24,582,037.00
Special Education Medicaid Matching	0355	140,000,000.00	0.00	0.00	140,000,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	100,000.00	0.00	0.00	100,000.00
State and Local Sales Tax Reform	0186	46,386,400.00	0.00	0.00	46,386,400.00
State Asset Forfeiture	0514	3,500,149.00	0.00	0.00	3,500,149.00
State Boating Act	0039	20,766,208.00	0.00	0.00	20,766,208.00
State College and University Trust	0417	342,000.00	0.00	0.00	342,000.00
State Crime Laboratory	0152	787,455.00	0.00	0.00	787,455.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued)					
State Furbearer	0293	320,755.00	0.00	0.00	320,755.00
State Gaming	0129	141,704,500.00	0.00	0.00	141,704,500.00
State Library	0471	12,000.00	0.00	0.00	12,000.00
State Lottery	0711	378,088,728.00	0.00	0.00	378,088,728.00
State Migratory Waterfowl Stamp	0953	3,223,944.00	0.00	0.00	3,223,944.00
State Offender DNA Identification System	0537	3,580,615.00	0.00	0.00	3,580,615.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
State Parks	0040	21,765,192.00	0.00	-51,103.00	21,714,089.00
State Pensions	0054	195,315,705.00	-47,556,310.00	0.00	147,759,395.00
State Pheasant	0353	1,424,272.00	0.00	0.00	1,424,272.00
State Police DUI	0222	750,000.00	0.00	0.00	750,000.00
State Police Services	0906	36,888,800.00	0.00	0.00	36,888,800.00
State Police Vehicle	0246	8,400,000.00	0.00	0.00	8,400,000.00
State Police Vehicle Maintenance	0328	2,000,000.00	0.00	0.00	2,000,000.00
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	1,800,000.00	0.00	0.00	1,800,000.00
State Rail Freight Loan Repayment	0265	14,713,481.00	0.00	0.00	14,713,481.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,272,011.00	0.00	0.00	2,272,011.00
Subtitle D Management	0089	2,619,600.00	0.00	0.00	2,619,600.00
Supplemental Low Income Energy Assistance	0550	97,908,299.00	0.00	0.00	97,908,299.00
TOMA Consumer Protection	0241	20,000.00	0.00	0.00	20,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tax Compliance and Administration	0384	2,294,000.00	0.00	0.00	2,294,000.00
Tax Recovery	0310	250,000.00	0.00	0.00	250,000.00
Teacher Certificate Fee Revolving	0016	2,482,900.00	0.00	0.00	2,482,900.00
Temporary Relocation Expenses Revolving Grant	0605	1,400,000.00	0.00	0.00	1,400,000.00
Ticket For The Cure	0208	3,900,000.00	0.00	0.00	3,900,000.00
Tobacco Settlement Recovery	0733	426,331,885.00	0.00	13,332.00	426,345,217.00
Tourism Promotion	0763	38,102,900.00	0.00	0.00	38,102,900.00
Toxic Pollution Prevention	0111	89,700.00	0.00	0.00	89,700.00
Traffic and Criminal Conviction Surcharge	0879	18,999,600.00	0.00	0.00	18,999,600.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Concluded)					
Traffic Control Signal Preemptive Devices for Ambulances	0226	50,000.00	0.00	0.00	50,000.00
Transportation Regulatory	0018	16,287,122.00	0.00	0.00	16,287,122.00
Transportation Safety Highway Hire-back	0589	500,000.00	0.00	0.00	500,000.00
Trauma Center	0397	21,000,000.00	0.00	0.00	21,000,000.00
Underground Resources Conservation Enforcement Trust	0261	790,900.00	0.00	0.00	790,900.00
Underground Storage Tank	0072	84,250,952.00	0.00	0.00	84,250,952.00
University Grant	0418	70,000.00	0.00	0.00	70,000.00
University of Illinois Hospital Services	0136	225,000,000.00	0.00	0.00	225,000,000.00
Used Tire Management	0294	6,727,200.00	0.00	0.00	6,727,200.00
Vehicle Inspection	0963	64,202,400.00	0.00	0.00	64,202,400.00
Vince Demuzio Memorial Colon Cancer	0275	100,000.00	0.00	0.00	100,000.00
Violence Prevention	0184	1,994,700.00	0.00	0.00	1,994,700.00
Violent Crime Victims Assistance	0929	9,903,000.00	0.00	0.00	9,903,000.00
Voters' Guide	0266	150,000.00	0.00	0.00	150,000.00
Water Revolving	0270	848,236,200.00	0.00	0.00	848,236,200.00
Weights and Measures	0163	2,751,700.00	0.00	0.00	2,751,700.00
Wildlife and Fish	0041	73,381,064.00	0.00	0.00	73,381,064.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement	0613	27,500,000.00	0.00	0.00	27,500,000.00
Wireless Service Emergency	0612	42,900,000.00	0.00	0.00	42,900,000.00
Workforce, Technology and Economic Development	0552	6,000,000.00	0.00	0.00	6,000,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		**$ 17,216,354,230.00**	**$ -146,500,889.00**	**$ 1,198,367,876.00**	**$ 18,268,221,217.00**
Bond Financed Funds					
Anti-Pollution	0551	$ 15,984,819.00	0.00	0.00	$ 15,984,819.00
Build Illinois	0971	909,156,433.00	0.00	0.00	909,156,433.00
Capital Development	0141	1,564,568,533.00	0.00	0.00	1,564,568,533.00
Coal Development	0653	78,032,061.00	0.00	0.00	78,032,061.00
School Construction	0143	98,824,565.00	0.00	0.00	98,824,565.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Bond Financed Funds (Concluded)					
Transportation Bond Series A.....	0553	190,290,941.00	0.00	0.00	190,290,941.00
Transportation Bond Series B.....	0554	319,190,523.00	0.00	0.00	319,190,523.00
Total, Bond Financed Funds.....		**$ 3,176,047,875.00**	**0.00**	**0.00**	**$ 3,176,047,875.00**
Debt Service Funds					
Build Illinois B.R. & I.....	0970	$ 298,160,000.00	0.00	0.00	$ 298,160,000.00
General Obligation B.R. & I.....	0101	1,684,873,252.00	$ 1,261,593,916.00	0.00	2,946,467,168.00
Illinois Civic Center B.R. & I.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Matured Bond and Coupon.....	0625	500,000.00	0.00	0.00	500,000.00
Total, Debt Service Funds.....		**$ 1,997,533,252.00**	**$ 1,261,593,916.00**	**0.00**	**$ 3,259,127,168.00**
Federal Trust Funds					
AFDC Opportunities.....	0349	$ 539,000.00	0.00	0.00	$ 539,000.00
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	24,845,029.00	0.00	0.00	24,845,029.00
Agriculture Federal Projects.....	0826	4,402,329.00	0.00	0.00	4,402,329.00
Agriculture Pesticide Control Act.....	0689	800,000.00	0.00	0.00	800,000.00
Alcoholism and Substance Abuse.....	0646	28,112,200.00	0.00	0.00	28,112,200.00
Attorney General Federal Grant.....	0988	2,000,000.00	0.00	0.00	2,000,000.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance.....	0636	7,138,800.00	0.00	0.00	7,138,800.00
Community Development/Small Cities Block Grant.....	0875	112,229,400.00	0.00	0.00	112,229,400.00
Community Developmental Disability Services Medicaid Trust.....	0142	5,000,000.00	0.00	0.00	5,000,000.00
Community Mental Health Services Block Grant.....	0876	18,549,200.00	0.00	$ 67,153.00	18,616,353.00
Community Services Block Grant.....	0871	50,914,900.00	0.00	0.00	50,914,900.00
Council on Developmental Disabilities Federal Trust.....	0131	4,180,300.00	0.00	0.00	4,180,300.00
Criminal Justice Trust.....	0488	97,292,076.00	0.00	84,402.00	97,376,478.00
DCEO Federal Projects Grant.....	0820	4,000,000.00	0.00	0.00	4,000,000.00
DCFS Federal Projects.....	0566	18,373,744.00	0.00	0.00	18,373,744.00
DHS Federal Projects.....	0592	42,307,000.00	0.00	0.00	42,307,000.00
DHS Special Purposes Trust.....	0408	204,328,607.00	0.00	0.00	204,328,607.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2007
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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued)					
DNR Federal Projects	0894	4,802,528.00	0.00	0.00	4,802,528.00
Emergency Management Preparedness	0526	14,041,717.00	0.00	0.00	14,041,717.00
Employment and Training	0347	105,955,100.00	0.00	0.00	105,955,100.00
Energy Administration	0737	18,733,000.00	0.00	0.00	18,733,000.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster	0491	92,000,000.00	0.00	-2,000,000.00	90,000,000.00
Federal Civil Preparedness Administrative	0497	343,422,522.00	0.00	144,402.00	343,566,924.00
Federal Congressional Teacher Scholarship Program	0092	2,200,000.00	0.00	0.00	2,200,000.00
Federal Energy	0859	3,000,000.00	0.00	0.00	3,000,000.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	1,000,000.00
Federal Industrial Services	0726	2,367,800.00	0.00	0.00	2,367,800.00
Federal/Local Airport	0095	461,148,581.00	0.00	0.00	461,148,581.00
Federal Mass Transit Trust	0853	50,003,700.00	0.00	0.00	50,003,700.00
Federal Moderate Rehabilitation Housing	0851	1,854,600.00	0.00	0.00	1,854,600.00
Federal National Community Services Grant	0343	13,002,959.00	0.00	0.00	13,002,959.00
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
Federal Support Agreement Revolving	0333	26,763,000.00	0.00	0.00	26,763,000.00
Federal Surface Mining Control and Reclamation	0765	3,683,300.00	0.00	0.00	3,683,300.00
Federal Title III Social Security and Employment Service	0052	255,898,084.00	0.00	21,425.00	255,919,509.00
Federal Title IV Fire Protection Assistance	0670	836,416.00	0.00	0.00	836,416.00
Federal Unemployment Compensation Special Administration	0055	12,100,000.00	0.00	0.00	12,100,000.00
Fire Prevention Division	0580	257,700.00	0.00	0.00	257,700.00
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	1,246,694.00	0.00	0.00	1,246,694.00
ICC Federal Grants Trust	0379	278.00	0.00	0.00	278.00
Illinois Arts Council Federal Grant	0657	775,000.00	0.00	0.00	775,000.00
Illinois Department of Revenue Federal Trust	0140	250,000.00	0.00	0.00	250,000.00
Illinois State Police Federal Projects	0904	17,400,033.00	0.00	0.00	17,400,033.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued)					
Indoor Radon Mitigation	0191	500,000.00	0.00	0.00	500,000.00
Intra-Agency Services	0883	8,938,100.00	0.00	0.00	8,938,100.00
Juvenile Justice Trust	0911	13,440,570.00	0.00	0.00	13,440,570.00
Library Services	0470	8,454,500.00	0.00	0.00	8,454,500.00
Local Initiative	0762	22,430,300.00	0.00	0.00	22,430,300.00
Low Income Home Energy Assistance Block Grant	0870	307,633,500.00	0.00	305,475.00	307,938,975.00
Maternal and Child Health Services Block Grant	0872	31,571,300.00	0.00	0.00	31,571,300.00
Mines and Minerals Underground Injection Control	0077	288,700.00	0.00	0.00	288,700.00
National Flood Insurance Program	0855	400,000.00	0.00	0.00	400,000.00
Nuclear Civil Protection Planning	0484	3,800,000.00	0.00	0.00	3,800,000.00
Old Age Survivors Insurance	0495	80,431,148.00	0.00	0.00	80,431,148.00
Petroleum Violation	0900	3,000,000.00	0.00	0.00	3,000,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	78,650,764.00	0.00	0.00	78,650,764.00
Preventive Health and Health Services Block Grant	0873	5,380,710.00	0.00	0.00	5,380,710.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	171,376,067.00	0.00	126,690.00	171,502,757.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,350,000.00	0.00	0.00	1,350,000.00
SBE Federal Agency Services	0560	5,041,800.00	0.00	0.00	5,041,800.00
SBE Federal Department of Agriculture	0410	482,696,800.00	0.00	600,000.00	483,296,800.00
SBE Federal Department of Education	0561	1,685,802,080.00	0.00	0.00	1,685,802,080.00
Secretary of State Federal Projects	0176	546,000.00	0.00	0.00	546,000.00
Senior Health Insurance Program	0396	800,000.00	0.00	0.00	800,000.00
Services for Older Americans	0618	72,894,034.00	0.00	0.00	72,894,034.00
Special Federal Grant Projects	0090	2,000,000.00	0.00	0.00	2,000,000.00
Special Projects Division	0607	2,707,556.00	0.00	0.00	2,707,556.00
State Appellate Defender Federal Trust	0117	302,745.00	0.00	0.00	302,745.00
Student Loan Operating	0664	145,778,200.00	0.00	0.00	145,778,200.00
U.S. Environmental Protection	0065	57,321,009.00	0.00	0.00	57,321,009.00
USDA Women, Infants and Children	0700	279,345,300.00	0.00	0.00	279,345,300.00

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Fund Group and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Concluded)					
Urban Planning Assistance	0404	725,000.00	0.00	0.00	725,000.00
Veterans' Affairs Federal Projects	0897	250,000.00	0.00	0.00	250,000.00
Vocational Rehabilitation	0081	155,683,000.00	0.00	0.00	155,683,000.00
Wholesome Meat	0476	6,064,600.00	0.00	0.00	6,064,600.00
Total, Federal Trust Funds		**$ 5,894,275,380.00**	**$ 0.00**	**$ -650,453.00**	**$ 5,893,624,927.00**
Revolving Funds					
Air Transportation	0309	$ 800,000.00	0.00	0.00	$ 800,000.00
Communications	0312	164,871,693.00	0.00	$ 861,184.00	165,732,877.00
Efficiency Initiatives	0315	6,500,000.00	0.00	0.00	6,500,000.00
Facilities Management	0314	258,082,802.00	0.00	58,573.00	258,141,375.00
Paper and Printing	0308	2,522,100.00	0.00	0.00	2,522,100.00
Professional Services	0317	13,984,700.00	0.00	0.00	13,984,700.00
State Garage	0303	41,964,915.00	0.00	0.00	41,964,915.00
State Surplus Property	0903	3,050,000.00	0.00	0.00	3,050,000.00
Statistical Services	0304	163,623,224.00	0.00	51,700.00	163,674,924.00
Workers' Compensation	0332	111,570,600.00	0.00	11,398,100.00	122,968,700.00
Working Capital	0301	40,180,710.00	0.00	24,000.00	40,204,710.00
Total, Revolving Funds		**$ 807,150,744.00**	**0.00**	**12,393,557.00**	**$ 819,544,301.00**
State Trust Funds					
AML Reclamation Set Aside	0257	$ 1,500,000.00	0.00	0.00	$ 1,500,000.00
Agricultural Master	0440	470,000.00	0.00	0.00	470,000.00
Attorney General State Projects and Court Order Distribution	0801	3,500,011.00	0.00	0.00	3,500,011.00
CMS State Projects	0302	100,000.00	0.00	0.00	100,000.00
County Option Motor Fuel Tax	0190	531,400.00	0.00	0.00	531,400.00
County Water Commission Tax	0084	9,879.00	0.00	0.00	9,879.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	360,000.00	0.00	0.00	360,000.00
DHS Private Resources	0690	150,000.00	0.00	0.00	150,000.00
DHS Recoveries Trust	0921	5,895,384.00	0.00	0.00	5,895,384.00
DHS State Projects	0642	2,729,400.00	0.00	0.00	2,729,400.00
DNR Special Projects	0884	1,062,344.00	0.00	0.00	1,062,344.00
Department on Aging State Projects	0830	45,000.00	0.00	0.00	45,000.00

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State Trust Funds (Concluded)					
EPA Special State Projects Trust.....	0074	3,200,888.00	0.00	0.00	3,200,888.00
Early Intervention Services Revolving.....	0502	135,300,553.00	0.00	0.00	135,300,553.00
Environmental Protection Trust.....	0845	6,000,000.00	0.00	0.00	6,000,000.00
Federal HOME Investment Trust.....	0338	33,208,795.00	0.00	0.00	33,208,795.00
Group Insurance Premium.....	0457	86,207,400.00	0.00	0.00	86,207,400.00
Home Rule Municipal Retailers' Occupation Tax.....	0138	420,000.00	0.00	0.00	420,000.00
Illinois Prescription Drug Discount Program.....	0316	375,000.00	0.00	0.00	375,000.00
Illinois Rural Rehabilitation.....	0595	25,000.00	0.00	0.00	25,000.00
Land and Water Recreation.....	0465	26,512,590.00	0.00	0.00	26,512,590.00
Land Reclamation.....	0858	350,000.00	0.00	0.00	350,000.00
Local Government Health Insurance Reserve.....	0193	100,068,200.00	0.00	0.00	100,068,200.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture.....	0951	1,350,000.00	0.00	0.00	1,350,000.00
Natural Resources Restoration Trust.....	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response.....	0774	150,000.00	0.00	0.00	150,000.00
Public Aid Recoveries Trust.....	0421	36,242,566.00	0.00	0.00	36,242,566.00
Public Health Special State Projects.....	0896	3,550,000.00	0.00	0.00	3,550,000.00
SBE GED Testing.....	0161	500,000.00	0.00	0.00	500,000.00
SBE Teacher Certification Institute.....	0159	1,008,900.00	0.00	0.00	1,008,900.00
Sheffield February 1982 Agreed Order.....	0882	180,000.00	0.00	0.00	180,000.00
State Board of Education Special Purpose Trust.....	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan.....	0755	1,698,300.00	0.00	0.00	1,698,300.00
State Employees' Retirement System.....	0479	0.00	0.00	$ 200,000,000.00	200,000,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	1,200,000.00	0.00	0.00	1,200,000.00
Statewide Grand Jury Prosecution.....	0525	50,000.00	0.00	0.00	50,000.00
Total, State Trust Funds.....		**$ 471,263,610.00**	**0.00**	**$ 200,000,000.00**	**$ 671,263,610.00**
GRAND TOTAL.....		**$ 62,432,308,370.00**	**$ 1,167,855,810.00**	**$ 1,609,498,962.00**	**$ 65,209,663,142.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2007

APPENDIX I

(Senate Bill No. 241, As Approved, August 14, 2007)
(Public Act 95-144)

AN ACT concerning appropriations.

ARTICLE 1

COURT OF CLAIMS

Section 1. The following appropriations in this Article are in addition to all other amounts previously appropriated to the Court of Claims for fiscal year 2007 for the stated purposes and from the stated funds. The following appropriations are for fiscal year 2007.

0001- 52801- 4400- 0305 Section 5. The sum of $7,723,532.86, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

0001- 52801- 4400- 0005 Section 7. In addition to any amounts previously appropriated for such purposes, the amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to pay claims under the Crime Victims Compensation Act.

0001- 52801- 4400- 0105 Section 8. 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 other than Crime Victims.

Section 10. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-3010, Louisa King, Administrator of the Estate of Christopher King, Jr. Personal Injury, against the Department of Mental Health	$ 100,000.00
No. 97-CC-0462, Bianca Angela Principe. Tort, against the Department of Human Services	35,000.00
No. 98-CC-4809, Larry Reichert. Tort, against the University of Illinois	100,000.00
No. 99-CC-1445, Cynthia Kurelic, Administrator, of the Estate of George Kurelic, Jr. deceased. Tort, against the Illinois State Police	150,000.00
No. 00-CC-3374, Maryann Makkay. Tort, against the University of Illinois	51,708.45
No. 01-CC-0056, Joseph Linskey. Contract, against the Secretary of State	23,543.62
No. 03-CC-2437, Maurice Johnson. Personal Injury, against the Department of Corrections	8,500.00
No. 03-CC-5023, Mitch Hester, individually and as Next Friend of A.H., a minor. Tort, against the Department of Children and Family Services	5,000.00
No. 04-CC-0056, Antonio Cassanova. Personal Injury, against the Illinois State Police	50,335.00
No. 05-CC-0199, Dawn Marie McClure. Personal Injury and Property Damage, against Illinois State University	6,000.00
No. 05-CC-2399, John F. Heckinger, Jr. Contract, against the Attorney General	37,164.74
No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against the Department of Corrections	153,528.81

	No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against the Department of Corrections	$ 115,104.70
	No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-American Legal Defense and Education Fund; and Robins, Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much thereof as may be necessary, against the State Board of Elections	700,000.00
	No. 06-CC-0020, Loyola University Medical Center. Debt, against The Department of Human Services	283,029.26
	No. 06-CC-0020, Loyola University Physicians Foundation. Debt, against The Department of Human Services	523,434.50
	No. 07-CC-1151, Governors State University. Debt, against the Department of Children and Family Services	206,302.08
	No. 03-CC-4051, Xellethlyn Williams, as independent administrator of the Estate of James Williams, Jr. deceased. Tort, against the Department of Human Services	90,000.00
	No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement of supplemental expenses, against the Department of Children and Family Services	10,336.29
0001- 52801- 4400- 0205	Total, Fund 001	$2,648,987.45

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. 01-CC-2555, Jeffrey F. Bryan. Tort, against the Department of Transportation	$ 34,565.66
	No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury, against the Department of Transportation	80,000.00
	No. 04-CC-0719, Edith Gavin. Tort, against the Department of Transportation	5,500.00
	No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al. Subrogation, against the Department of Transportation	5,505.47
0011- 52801- 4400- 0005	Total, Fund 0011	$125,571.13

Section 20. 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- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$17,624.17

Section 25. 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- 0005	No. 06-CC-2927, Board of Trustees of SIU. Debt, against the Environmental Protection Agency	$76,579.30

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0301- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$24,000.00

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 06-CC-3271, Symphony Service Corporation. Debt, against the Department of Central Management Services..... $270,650.00

No. 06-CC-3400, SBC. Debt, against the Department of Central Management Services..... 568,801.81

For payments of awards for lapsed appropriation claims less than $50,000..... 21,731.84

0312- 52801- 4490- 0005 Total, Fund 0312..... $861,183.65

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0314- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $58,572.19

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons With Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0344- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $14,808.44

Section 50. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 4490- 0005 No. 06-CC-3289, Department of Corrections. Debt, against the Criminal Justice Information Authority..... $84,401.01

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0497- 52801- 4490- 0005 No. 06-CC-3461, University of Illinois. Debt, against the Emergency Management Agency..... $144,401.84

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0614- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $40,826.37

Section 65. 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:

0733- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $13,331.63

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 849, Real Estate Research and Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0849- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000..... $17,000.00

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0870- 52801- 4490- 0005 No. 06-CC-0589, Community & Economic Development Association of Cook County. Debt, against the Department of Healthcare and Family Services..... $305,475.00

Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0876- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$15,000.00

Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 07-CC-0489, Aids Foundation of Chicago. Debt, against the Department of Public Health	$100,000.00
	For payments of awards for lapsed Appropriation claims less than $50,000	26,689.29
0063- 52801- 4490- 0005	Total, Fund 0063	$126,689.29

Section 90. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0304- 52801- 4490- 0005	No. 06-CC-3189, Anchor Mechanical, Inc. Debt, against the Department of Central Management Services	$51,700.00

Section 95. The following named amounts are appropriated to the Court of Claims from Federal Fund 876, Community Mental Health Services Block Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0876- 52801- 4490- 0005	No. 07-CC-0168, Thresholds. Debt, against the Department of Human Services	$52,152.53

Section 100. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0920- 52801- 4490- 0005	For payments of awards for lapsed appropriation Claims less than $50,000	$26,020.00

ARTICLE 2

STATE BOARD OF EDUCATION

Section 10. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Sections 5 and 10 and by adding new Section 22 of Article 2, as follows:

(P.A. 94-798, Art. 2, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

FISCAL SUPPORT SERVICES

From the Drivers Education Fund:

0031- 58605- 9939- 0005	For Refunds	$5,000

From the SBE Federal Department of Agriculture Fund:

0410- 58605- 1120- 0000	For Personal Services	$3,433,400	~~$3,133,400~~
1129	For Employee Retirement Contributions Paid by Employer	215,000	~~115,000~~
1160	For Retirement Contributions	369,100	~~269,100~~
1170	For Social Security Contributions	244,700	~~144,700~~

(P.A. 94-798, Art. 2, Sec. 10)

Sec. 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or

administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2006:

From the General Revenue Fund:

0001- 58613- 4400- 2000 For Mentoring, After School and Student Support Programs.....~~$.24,128,400~~ $25,823,400

From the Education Assistance Fund:

For Teacher Education, including prior year costs..... 9,605,000

(P.A. 94-798, Art. 2, Sec. 22, new)

0412- 58618- 4400- 2126 Sec. 22. The amount of $863,000, or so much thereof as may be necessary and remains unexpended at the close of business on August 31, 2006, for appropriations heretofore made for such purpose in Article 82.1, Section 10 of Public Act 94-0015, is reappropriated from the Common School Fund to the Illinois State Board of Education for Arts Education.

ILLINOIS COMMUNITY COLLEGE BOARD

Section 15. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 120 of Article 6, as follows:

(P.A. 94-798, Art. 6, Sec. 120)

Sec. 120. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the Black United Fund of Illinois to provide assistance to minority students in completing their baccalaureate degrees ~~for grants to community colleges for coordinators, recruiters, and related expenses~~.

TREASURER

Section 20. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by adding new Section 20 of Article 26, as follows:

(P.A. 94-798, Art. 26, Sec. 20, new)

0001- 37001- 1900- 0005 Sec. 20. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer for costs associated with transitional expenses.

COMPTROLLER

Section 21. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Sections 5, 10, 15, 20, and 25 of Article 28, as follows:

(P.A. 94-798, Art. 28, Sec. 5)

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

For the Governor.....	$158,000	~~$150,700~~
For the Lieutenant Governor.....	120,800	~~115,300~~
For the Secretary of State.....	139,400	~~133,000~~
For the Attorney General.....	139,400	~~133,000~~
For the Comptroller.....	120,800	~~115,300~~
For the State Treasurer.....	120,800	~~115,300~~
0001- 36020- 1113- 0000 Total.....	$799,200	~~$762,600~~

(P.A. 94-798, Art. 28, Sec. 10)

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

From General Revenue Fund

Department on Aging		
For the Director	$ 105,000	$ ~~102,200~~
Department of Agriculture		
For the Director	121,000	~~117,800~~
For the Assistant Director	102,700	~~100,000~~
Department of Central Management Services		
For the Director	129,200	~~125,800~~
For 2 Assistant Directors	219,700	~~213,900~~
Department of Children and Family Services		
For the Director	134,000	~~128,100~~
Department of Corrections		
For the Director	134,000	~~128,100~~
For the Assistant Director	116,000	~~112,900~~
Department of Commerce and Economic Opportunity		
For the Director	129,200	~~125,800~~
For the Assistant Director	109,900	~~107,000~~
Environmental Protection Agency		
For the Director	121,000	~~117,800~~
Department of Financial and Professional Regulation		
For the Director	105,000	~~102,200~~
For the Director	121,000	~~117,800~~
For the Director	112,700	~~109,700~~
Department of Human Services		
For the Secretary	134,000	~~128,100~~
For 2 Assistant Secretaries	231,800	~~225,700~~
Department of Labor		
For the Director	112,700	~~109,700~~
For the Assistant Director	102,700	~~100,000~~
For the Chief Factory Inspector	46,500	~~44,400~~
For the Superintendent of Safety Inspection and Education	51,200	~~48,800~~
Department of State Police		
For the Director	120,300	~~117,200~~
For the Assistant Director	102,700	~~100,000~~
Department of Military Affairs		
For the Adjutant General	105,500	~~102,200~~
For two Chief Assistants to the Adjutant General	178,800	~~174,100~~
Department of Natural Resources		
For the Director	121,000	~~117,800~~
For the Assistant Director	102,700	~~100,000~~
For six Mine Officers	83,700	~~79,800~~
For four Miners' Examining Officers	46,000	~~43,900~~
Illinois Labor Relations Board		
For the Chairman	93,000	~~88,700~~
For four State Labor Relations Board members	334,500	~~319,200~~
For two Local Labor Relations Board members	167,300	~~159,600~~
Department of Healthcare and Family Services		
For the Director	129,200	~~125,800~~
For the Assistant Director	109,900	~~107,000~~
Department of Public Health		
For the Director	134,000	~~128,100~~
For the Assistant Director	116,000	~~112,900~~

Department of Revenue		
For the Director	$ 129,200	$ ~~125,800~~
For the Assistant Director	109,900	~~107,000~~
Property Tax Appeal Board		
For the Chairman	57,700	~~55,000~~
For four members	185,800	~~177,300~~
Department of Veterans' Affairs		
For the Director	105,000	~~102,200~~
For the Assistant Director	89,500	~~87,100~~
Civil Service Commission		
For the Chairman	27,700	~~26,900~~
For four members	88,400	~~82,400~~
Commerce Commission		
For the Chairman	119,400	~~113,900~~
For four members	416,800	~~397,700~~
Court of Claims		
For the Chief Judge	57,900	~~55,200~~
For the six Judges	320,100	~~305,400~~
State Board of Elections		
For the Chairman	52,100	~~49,700~~
For the Vice-Chairman	42,800	~~40,800~~
For six members	200,700	~~191,500~~
Illinois Emergency Management Agency		
For the Director	105,000	~~102,200~~
For the Assistant Director	105,000	~~102,200~~
Department of Human Rights		
For the Director	105,000	~~102,200~~
Human Rights Commission		
For the Chairman	46,500	~~44,400~~
For twelve members	501,700	~~478,700~~
Illinois Workers' Compensation Commission		
For the Chairman	111,500	~~106,400~~
For nine members	960,100	~~916,200~~
Liquor Control Commission		
For the Chairman	34,700	~~33,100~~
For six members	181,900	~~173,600~~
For the Secretary	33,500	~~32,000~~
Executive Ethics Commission		
For nine members	301,100	~~287,300~~
Pollution Control Board		
For the Chairman	107,800	~~102,900~~
For four members	416,800	~~397,700~~
Prisoner Review Board		
For the Chairman	85,400	~~81,500~~
For fourteen members of the Prisoner Review Board	1,070,300	~~1,021,300~~
Secretary of State Merit Commission		
For the Chairman	15,400	~~14,700~~
For four members	46,000	~~43,900~~
Educational Labor Relations Board		
For the Chairman	93,000	~~88,700~~
For four members	334,500	~~319,200~~

	Department of State Police		
	For five members of the State Police Merit Board, $212 ~~$202~~ per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	$ 105,800	$ ~~101,000~~
	Department of Transportation		
	For the Secretary	134,000	~~128,100~~
	For the Assistant Secretary	116,000	~~112,900~~
0001- 36020- 1115- 0000	Total, General Revenue Fund	$11,691,600	~~$11,243,900~~
	Office of the State Fire Marshal		
	For the State Fire Marshal:		
0047- 36020- 1115- 0000	From Fire Prevention Fund	$105,000	~~$102,200~~
	Illinois Racing Board		
	For eleven members of the Illinois Racing Board, $300 per diem to a maximum $11,155 ~~10,640~~ as prescribed by law:		
0632- 36020- 1115- 0000	From the Horse Racing Fund	$122,700	~~$117,100~~
	Department of Employment Security		
	Payable from Title III Social Security and Employment Service Fund:		
0052- 36020- 1115- 0000	For the Director	$129,200	~~$125,800~~
	Department of Financial and Professional Regulation		
	Payable from Bank and Trust Company Fund:		
0795- 36020- 1115- 0000	For the Director	$123,600	~~$120,400~~

(P.A. 94-798, Art. 28, Sec. 15)

Sec. 15. 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	$118,000	~~$112,600~~
	For two Deputy Auditor Generals	219,300	~~209,300~~
0001- 36020- 1111- 0500	Total	$337,300	~~$321,900~~
	Officers and Members of General Assembly		
0001- 36020- 1111- 0000	For salaries of the 118 members of the House of Representatives at a base salary of $57,619 for members of the 94th General Assembly and $63,143 for members of the 95th General Assembly that includes the cost of living adjustments recommended by the Compensation Review Board's 2006 Report	$7,245,800	~~$6,914,300~~
0001- 36020- 1111- 0100	For salaries of the 59 members Of the Senate at a base salary of $57,619 for members of the 94th General Assembly and $63,143 for members of the 95th General Assembly that includes the cost of living adjustments recommended by the Compensation Review Board's 2006 Report	$3,683,300	~~$3,514,800~~

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	$ 98,000	$ ~~93,600~~
For the Majority Leader of the House	20,800	~~19,800~~
For the eleven assistant majority and minority leaders in the Senate	202,300	~~193,000~~
For the twelve assistant majority and minority leaders in the House	193,100	~~184,200~~
For the majority and minority caucus chairmen in the Senate	36,800	~~35,100~~
For the majority and minority conference chairmen in the House	32,200	~~30,700~~
For the two Deputy Majority and the two Deputy Minority leaders in the House	70,500	~~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	$ 398,200	$ ~~315,800~~
	For chairmen and minority spokesmen of standing and select committees in the House	852,400	~~666,600~~
0001- 36020- 1111- 0200	Total	$1,904,300	~~$1,298,200~~

(P.A. 94-798, Art. 28, Sec. 20)

Sec. 20. 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	$1,385,600	~~$1,332,500~~
0632	From Horse Racing Fund	14,200	~~13,500~~
0047	From Fire Prevention Fund	12,200	~~11,800~~
0795	From Bank and Trust Company Fund	14,300	~~13,900~~
0052	From Title III Social Security and Employment Service Fund	23,600	~~23,200~~
	For State Contribution to Social Security:		
0001- 36020- 1170- 0000	From General Revenue Fund	$1,017,300	~~$953,500~~
0632	From Horse Racing Fund	9,500	~~9,000~~
0047	From Fire Prevention Fund	7,500	~~7,400~~
0795	From Bank and Trust Company Fund	7,700	~~7,600~~

(P.A. 94-798, Art. 28, Sec. 25)

0001- 36020- 1900- 0000 Sec. 25. The amount of $486,600 ~~$440,000~~, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 20 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 20.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 23. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 30, as follows:

(P.A. 94-798, Art. 30, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity ~~State Comptroller~~ in connection with the Illinois Global Partnership Act:

0001- 42065- 1900- 0005	From General Revenue Fund	$2,500,000
0045	From Agricultural Premium Fund	1,006,200
621	From International Tourism Fund	2,500,000

SUPREME COURT

Section 24. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 32, as follows:

(P.A. 94-798, Art. 32, Sec. 5)

Sec. 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	$149,003,200	~~$147,859,600~~
1170	For State Contributions to Social Security	2,160,500	~~2,143,900~~

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 25. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 25 of Article 37, as follows:

(P.A. 94-798, Art. 37, Sec. 25)

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

BUREAU OF BENEFITS

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620- 4420- 0000 For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments..... $119,598,100
~~connection with said claims payments..... 108,200,000~~

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41620- 1993- 0005 For deposit into the Workers' Compensation Revolving Fund for payment of Workers' Compensation Act claims and contractual services in connection with said claims payments..... $11,398,100

CIVIL SERVICE COMMISSION

Section 30. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 38, as follows:

(P.A. 94-798, Art. 38, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

0001- 51701- 1200- 0000 For Contractual Services..... $77,400 ~~$55,400~~

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 33. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 135 of Article 39, as follows:

(P.A. 94-798, Art. 39, Sec. 135)

Sec. 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the General Revenue Fund:
0001- 42045- 4900- 0505 For all costs associated with the Southern Illinois Economic Development Authority..... $500,000

COMMERCE COMMISSION

Section 35. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by adding new Section 45 of Article 40, as follows:

(P.A. 94-798, Art. 40, Sec. 45, new)

0059- 52430- 1900- 0005 Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for costs associated with the implementation of House Bill 4977 of the 94th General Assembly,which establishes the Office of Retail Market Development. This Section is operative only if House Bill 4977 of the 94th General Assembly becomes law.

HISTORIC PRESERVATION AGENCY

Section 37. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 48, as follows:

(P.A. 94-798, Art. 48, Sec. 5)

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1900- 0000	For expenses related to or in support of the Amistad Commission.....	$250,000	~~$150,000~~

DEPARTMENT OF REVENUE

Section 40. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 20 of Article 54, as follows:

(P.A. 94-798, Art. 54, Sec. 20)

Sec. 20. 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- 0600	For the State's Share of county Public Defenders' salaries Pursuant to 55 ILCS 5/3-4007.....	$5,400,000	~~$3,700,000~~

DEPARTMENT OF CORRECTIONS

Section 45. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Sections 10, 70, and 80 by adding new Section 105 of Article 56, as follows:

(P.A. 94-798, Art. 56, Sec. 10)

Payable From the General Revenue Fund:

0001- 42601- 6900- 0000	For Repairs, Maintenance and Other Capital Improvements.....	$1,087,300	~~$1,323,300~~

(P.A. 94-798, Art. 56, Sec. 70)

Sec. 70. The amount of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Operation Ceasefire to be used in the following locations.

The City of Chicago:

~~The neighborhood of Foss Park.....~~	~~$250,000~~
The township of Waukegan.....	$250,000

(P.A. 94-798, Art. 56, Sec. 80)

Sec. 80. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program ~~a juvenile methamphetamine pilot program at the Franklin County Juvenile Detention Center~~.

(P.A. 94-798, Art. 56, Sec. 105 new)

0001- 42609- 4400- 0205 Sec. 105. The amount of $500,000, 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 programs administered through the Department of Women's Justice Services, including but not limited to, mental health and drug rehabilitation issues.

DEPARTMENT OF JUVENILE JUSTICE

Section 50. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 30 of and adding new Section 45 to Article 57, as follows:

(P.A. 94-798, Art. 57, Sec. 30)

Payable from the General Revenue Fund:

0001- 42501- 6900- 0005 For Repairs, Maintenance and Other Capital Improvements..... $236,000

(P.A. 94-798, Art. 57, Sec. 45, new)

Sec. 45. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

DEPARTMENT OF MILITARY AFFAIRS

Section 55. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 59, as follows:

(P.A. 94-798, Art. 59, Sec. 5)

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

FOR OPERATIONS

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1200- 0000	For Contractual Services.....	$3,192,400	~~$1,992,400~~
1300	For Commodities.....	102,700	~~57,700~~

DEPARTMENT OF STATE POLICE

Section 57. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 5 of Article 60, as follows:

(P.A. 94-798, Art. 60, Sec. 5)

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001- 49302- 4400- 0005 For grants to State's Attorneys for expenses incurred in the videotaping of interrogations pursuant to Public Act 93-517..... $3,100,000

DEPARTMENT OF TRANSPORTATION

Section 60. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 280 of Article 61, as follows:

(P.A. 94-798, Art. 61, Sec. 280)

0306- 49460- 4400- 0000 Sec. 280. The sum of $1,900,000 ~~$1,650,000~~, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for grants to the Quincy Regional Airport, the Decatur Airport, and the Williamson County Regional Airport, pursuant to the I-FLY Act.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

Section 65. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 30 of Article 82 and adding new Section 90, as follows:

(P.A. 94-798, Art. 82, Sec. 30)

Sec. 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING

ALL KIDS HEALTH INSURANCE ACT

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0000 For Hospitals..... $2,430,400,000 ~~$1,215,200,000~~

(P.A. 94-798, Art. 82, Sec. 90 new)

0001- 47865- 1900- 3805 Section 90. The sum of $765,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs associated with a 3% cost of doing business adjustment for at least the following line items in the fiscal year 2007 State budget effective January 1, 2007:

Medicaid therapies for 0-3 year olds.

DEPARTMENT OF HUMAN SERVICES

Section 67. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Sections 101 and adding new Section 315 of Article 83 as follows:

(P.A. 94-798, Art. 83, Sec. 101)

0365- 44424- 4900- 8300 Section 101. ~~The sum of $32,800,000, or so much thereof as may be necessary, is appropriated from the Health and Human Services Medicaid Trust Fund to the Department of Human Services for grants and administrative expenses for services for persons with a mental illness or developmental disability.~~

~~Prior to January 1, 2007, no contract shall be entered into or obligations incurred for any expenditure from appropriation made in this Section of the Article.~~ The sum of $15,000,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services Medicaid Trust Fund:

For the Home Based Support Services Program for services to additional children..... $1,500,000

For the Home Based Support Services Program for services to additional adults..... 4,500,000

For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities..... 3,000,000

For Community Based Mobile Crisis Teams for persons with developmental disabilities..... $1,000,000
For diversion, transition, and aftercare from institutional settings for persons with a mental illness..... 3,500,000
For the Children's Mental Health Partnership..... 1,500,000

(P.A. 94-798, Article 83, Sec. 315 new)

0001- 44483- 4900- 0405 Section 315. The sum of $3,377,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with a 3% cost of doing business adjustment for at least the following line items in the fiscal year 2007 State budget effective January 1, 2007:

Early intervention therapy services and service coordination;
Family case management;
Domestic violence;
Rape victims/prevention;
Intensive Prenatal Performance Project;
School-based health centers;
Lekotek; and
Centers for Independent Living.

DEPARTMENT OF PUBLIC HEALTH

Section 70. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by changing Section 95 and adding new Section 120 to Article 84, as follows:

(P.A. 94-798, Art. 84, Sec. 95)

Sec. 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the Heartsaver AED Fund:

0135- 48220- 1900- 0000	For expenses associated with the Heartsaver AED Program.....	$125,000	~~$100,000~~

(P.A. 94-798, Art. 84, Sec. 120, new)

0001- 48251- 4400- 0005 Section 120. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to HRDI for the purposes of AIDS Prevention.

DEPARTMENT OF HUMAN RIGHTS

Section 75. "AN ACT making appropriations." Public Act 94-798, approved May 22, 2006, is Amended by changing Section 15 of and adding new Section 17 to Article 89, as follows:

(P.A. 94-798, Art. 89, Sec. 15)

Sec. 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

0001- 44210- 1120- 0000	For Personal Services.....	$4,313,800	~~$4,113,800~~
1161	For State Contributions to State Employees' Retirement System.....	497,600	~~474,100~~
1170	For State Contributions to Social Security.....	330,200	~~314,700~~

(P.A. 94-798, Art. 89, Sec. 17, new)

0001- 44201- 1900- 0105 Section 17. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

DEPARTMENT OF TRANSPORTATION

Section 80. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by adding new Section 71 to Article 101, as follows:

(P.A. 94-798, Art. 101, Sec. 71, new)

0011- 49442- 7700- 2105 Section 71. 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 engineering and construction costs of the extension of Oak Street between Hazelwood and Gerty Drives on the University of Illinois at Urbana-Champaign campus in Champaign County.

CAPITAL DEVELOPMENT BOARD

Section 85. "AN ACT making appropriations," Public Act 94-798, approved May 22, 2006, is amended by adding new Section 237 to Article 104, as follows:

(P.A. 94-798, Art. 104, Sec. 237, new)

0001- 51101- 4473- 0005 Section 237. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

Section 999. This Act takes effect immediately upon becoming law.